

William B. Matakas  
Mayor

# City of Allen Park



Michael I. Mizzi  
City Clerk

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Maureen C. Armstrong  
Treasurer

## CITY COUNCIL

Gail McLeod  
Mayor Pro-Tem

**Regular Council Meeting of: Tuesday, August 23, 2016 – 6:00 PM**

Kevin Rourke

**CALL TO ORDER**

Tina Gaworecki

**PLEDGE OF ALLEGIANCE**

Angelo A. DeGiulio

**INVOCATION –**

Harry Sisko

**ROLL CALL**

**CORRECTIONS AND APPROVAL OF THE AGENDA FOR: August 23, 2016 (A)**

Larry Templin

**AWARDS, PRESENTATIONS & PROCLAMATIONS**

## PUBLIC HEARINGS

## ORGANIZATIONAL BUSINESS

A. City Administrator Operational updates/reports/document submissions

1. Motion to Accept & File the updates/reports/document submissions

## PUBLIC COMMENT (4 minutes)

## CONSENT AGENDA

### A. Purchasing Actions

1. Claims & Accounts
2. Payroll Report

### License & Permits

1. Door-to-door solicitors permit #04-2016 – Direct Energy/Modern Marketing (Natural Gas Price Protection) \$300.00 fee.
2. Canvassers/Solicitors Permit #05-2016 – Allen Park Boy Scout Troop 1061 bottle/can drive. September 3<sup>rd</sup> announcement flyer distribution, Sept. 10<sup>th</sup> pick up. Fee \$2.00

## RESOLUTIONS

1. Resolution to purchase two F250 Pickups Trucks and one F450 Dump Truck for the Water Department for \$112,122 with funds from accounts 592-601-987-200 and 592-603-985-000. All vehicles will be purchased through the MiDEAL extended purchasing program.
2. Resolution to purchase one John Deere utility vehicle for Parks and Recreation for \$14,994.34. The vehicle will be purchased through the MiDEAL extended purchasing program.
3. Resolution to approve the Downtown Development Authority to close Allen Road between Philomene and Southfield on Friday, October 7, 2016 to hold the Made in Michigan Festival.
4. Resolution to approve the Downtown Development Authority for a (MLCC) Special License to serve alcohol at the Made in Michigan Festival.

## OTHER BUSINESS

## CLOSED SESSION

## ADJOURNMENT

**Next Regular Meeting: - Tuesday, September 13, 2016 @ 6:00 PM**

Please visit [www.cityofallenpark.org](http://www.cityofallenpark.org) for information on upcoming Meetings

## City of Allen Park Rules of Decorum for Public Meetings

1. The order of business at the meetings of the City Council, a sub-committee or commission shall be according to an Agenda approved by the body or it's Chairperson.
2. An individual may only speak on an issue after the individual has been recognized by the Chairperson.
3. Comments from the floor shall be made at the podium at the front of the council table or such other area as designated by the Chairperson.
4. Prior to an individual speaking from the floor, the individual shall identify themselves and state their address for the record. The individual shall also identify if they are representing any group or organization. If a group or organization is represented, the group or organization may select up to three (3) individuals to speak on its behalf.
5. All comments shall be directed only to the Chairperson. Speakers are not to address other members of the council or members of the audience
6. Each member of the public may speak for up to Four (4) minutes. Time may not be transferred or conveyed from one person and/or group to another. Unused time is forfeited after the speaker(s) relinquish the floor.
7. All written statements should be given to the City Clerk prior to the meeting so that copies may be made available to the members of the public body.
8. No individual shall be allowed to make any defamatory attack or invasion of another individual's personal life.
  - a. There shall be no questions, comments, discussion or attacks regarding anybody's personal life. The Chairperson shall immediately rule out of order any person who begins to bring up such issues. If the Chairperson does not do so, any member of the Council may, by calling for a point of order, request the Chairperson to rule the offending party out of order. If the Chairperson does not rule the offending party out of order, any Council member may call for an appeal of the decision of the Chairperson. If the Chairperson's decision is overturned, the offending person shall be deemed as being out of order.
  - b. If the person making the comments is allowed to continue, the person who is being challenged or whom the comments are made against, shall be entitled to make an immediate rebuttal statement.
  - c. For purposes of these Rules as they relate to Elected Officials or City Officials, the term "personal life" shall refer to anything other than that which is said or done in the person's official capacity as an elected official or in the person's official City capacity.
  - d. Any and all comments that are ruled out of order shall be stricken and/or redacted from any and all records or recordings of the meeting.
9. Members of the public body may question the speakers, but the members of the public body are not obligated to answer any questions or make any statements on the issue raised or discussed by the speaker. Issues may be referred to the appropriate body, department or individual for investigation and review.
10. No person or group shall be allowed to disrupt the meeting or proceedings.
11. Any individual, who fails to comply with these rules after having first been warned by the Chairperson to cease such actions, shall be ordered by the Chairperson to leave and/or be ejected from the meeting.



# City of Allen Park

16850 SOUTHFIELD ROAD  
ALLEN PARK, MICHIGAN 48101

## Memo

8/5/2016

To: Mark Kibby

From: Dave Boomer

Re: July 2016 Report

Below is an overview of activities for the Building Department for the month of July. Not included in the report are the daily activities such as the processing of permits, meetings with homeowners and contractors, plan reviews, engineering consultant coordination, and ordinance enforcement.

PERMIT TYPE	PERMITS ISSUED	PERMIT FEES
Electrical	44	\$3983.00
Plumbing	14	\$1548.00
Mechanical	39	\$5142.50
Fire	4	\$830.00
Building	163	\$22,824.00
Totals	264	\$34,327.00

Certificates of Occupancy issued	5		
New registered rental property inspections	59	fees generated	\$10,325.00
Rental re-inspections	37		

- Note – the number of permits issued does not reflect the total number of inspections conducted. A single permit may generate more than a single inspection.

### **PLANNING COMMISSION**

No agenda items

### **ZONING BOARD OF APPEALS**

3125 Fairlane Drive – Proposal from Chipolte Mexican Grill to grant additional 16.4 square feet of signage on the side of a building that does not contain a general public, customer entrance. Variance granted.

### **MASTER PLANNING**

No July workshop

Additional items of focus for the department include:

1. Ordinance reviews and possible clarifications
2. Demolition of old City Hall.
3. Architectural services for new facilities.
4. Marketing services for old City Hall location.
5. Master Plan coordination with the Mannick Smith Group
6. Scanning of blueprints

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**GENERAL**

**General Administration  
and Committees  
AP-1**

Attend City Council meetings and study sessions and General consulting upon request.  
**MDOT I-75 Sexton Kilfoil Drain, relocating 12" water main, plan review.**

**Old City Hall Property  
AP-2**

Property split is pending decision on City Hall. Met on property split and with potential architects. City has selected Architect - CDPA Architects and Planners  
**Dave Boomer meeting with architect to discuss preliminary design on 6/30/2016.**

**Act 51 Street Report  
AP-15**

Submitted the Street Certification Report to MDOT for 2016.  
**Asset mgmt plan being developed, need to report improvements to MDOT.**

**Fire Station HVAC  
AP-21**

Prepared specifications. Project is out for bids. Bids are due on April 28, 2016.  
Received bids. City Council approved the award for Gee and Missler.  
Received RTAB approval, contractor has signed contracts.  
The contracts have been delivered to the City for signature on Thurs. June 30.  
**Demo is complete, contractor needs 2-3 weeks to finish HVAC installation.**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

VAugust11/16

**DPW**

- Watson Street Pump Station**      Project is out for bids. Bids are due on April 26, 2016. Received bids.
- AP-6**      Checking low bidder's references prior to recommendation for award.  
Received bids. City Council approved the award for TSP Environmental  
Received RTAB approval, awaiting contractor to sign contracts.  
**Contractor will begin this project August 22, 2016.**
- Pavement Replacement at  
Utilities Repairs**      Pavement repairs as listed are completed. Restoration is pending.  
**AP-10**      **The third list of pavement repairs is being measured, will verify funding before  
delivering to contractor.**
- 2016 Roads Paving  
Project**      City received bids and awarded the project to G.V. Cement Company.  
**AP-11**      Held a preconstruction meeting with contractor. Project is scheduled to start on  
April 25, 2016. Flyers were distributed to residents along Garfield and Niver.  
1/2 block remaining to be paved on Garfield, pavement rem. has begun on Niver.  
**Niver is complete except for repair at Leslie, Shenandoah pvmt rem. is ongoing.**
- MDEQ O&M 2016 Report  
Consent Judgement**      Prepared and submitted report to MDEQ.  
**AP-16**      **Awaiting approval of PPC Work Plan from MDEQ.**  
**Once work plan is approved, proceed with process of retiring consent judgement.**
- NPDES MS4 Permit**      Reviewing existing IDEP PEP and SWPPI plans commitments. Verifying and  
**AP-17**      insuring commitments are completed before reporting deadline on May 27, 2016.  
**Preparing the bi-annual progress report for MDEQ.**  
**Report has been submitted in advance of deadline, awaiting MDEQ confirmation.**
- 2016 Streets Sectioning**      City received bids and awarded the project to Dominic Gaglio Construction.  
**AP-19**      Contracting is pending approval by RTAB. RTAB approved project.  
**Project is currently under construction. Effort will be made to do sectioning  
work away from school zones until after June.**
- Allen Road Re-stripping**      Project is out for bids. Bids are due on April 27, 2016. Received one bid.  
**AP-23**      City Council approved the award to P.K. Contracting. Received RTAB approval.  
**Project is complete. Will be recommending payment next week.**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**DPW**

**Water Main Replacement  
AP-24**

Met with Terry Kehr to discuss prioritizing water main replacements.  
Soil borings were completed, project is currently in design.  
**Opening bids 8/11.**

**SCADA Upgrades  
AP-25**

Obtained specifications from Kennedy Industries, pending verification of funding.  
**Held Pre-bid meeting on 8/9, issued addendum #1, opening bids 8/25.**

**Bridge Evaluations/Insp.  
AP-26**

**Inspections have been completed.**

**San. Sewer Flow Eval.  
AP-27**

**Ongoing.**

**Paser Study  
AP-28**

Awaiting data collection and field determinations.  
Currently in process of creating surface condition map.  
**Map has been completed. Raines is in process of reviewing the updated map.**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**BUILDING AND ENGINEERING**

**Comcast Hyper Build  
AP-03**

Reviewed plans and coordinated inspection. Project is completed.  
Received "As Built" drawings from owner's engineer.

**Fibertech Pole installation  
AP-04**

Reviewed plans. Contractor pulled the permit. Work is scheduled for the week of April 25, 2016. **Project has been completed.**

**Comcast Fiber Optic  
For Applebee's  
AP-05**

Reviewed plans and coordinated inspection. Project is completed.

**Comcast Fiber Optic  
For Johnny Corina's  
AP-07**

Reviewed plans and coordinated inspection. Project is completed.

**Comcast Hyper Build  
Phase 2  
AP-09**

Reviewed plans and coordinated inspection. Project is completed.  
Received "As Built" drawings from owner's engineer.

**Ford Motor Company  
Directional Drilling  
AP-12**

Reviewed plans and coordinated inspection. Project is completed.

**Marathon Pipeline  
AP-13**

**Project is on Hold.**

**AT&T Directional Drilling  
AP-14**

Reviewed plans and coordinated inspection. Project is completed.

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**BUILDING AND ENGINEERING**

**Comcast Directional Drilling** Reviewed plans and coordinated inspection. Project is completed.  
**VCA Vet Clinic**  
**AP-18**

**Comcast Directional Drilling** Reviewed plans and coordinated inspection. Project is completed.  
**Krispy Crème**  
**AP-20**

**Comcast Directional Drilling** Reviewed plans and coordinated inspection. Project is completed.  
**for McDonalds**  
**AP-22**

**Outer Drive Retail Dev.** Stonefield Eng. will be submitting plans on 6/3 for review.  
**AP-29** Preliminary eng. plan review comments were sent to design engineer.  
**Received 2nd set of plans, will review and send comments to design eng.**

**Comcast Directional Drilling** Reviewed plans and sent memo back to design engineer.  
**Envoy Mortgage** **Awaiting notification for construction to coordinate inspection.**  
**AP-30**

**Comcast Directional Drilling** Reviewed plans and sent memo back to design engineer.  
**Quality Inn** **Awaiting notification for construction to coordinate inspection.**  
**AP-33**

**DTE Energy** **Received plans, reviewed and sent back memo.**  
**Gas Main Installation**  
**AP-34**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**SITE PLANS**

**Holiday Inn and  
Hampton Inn site Plan  
AP-08**

Awaiting Revised Site Plan Drawings. Received preliminary revisions. Will provide preliminary comments to engineer.

Preliminary comments have been provided. Received revised site plans. Site plans currently under review.

Engineering plan review #2 comments were forwarded to design engineer.

Revised plans and several permits will be required.

Received 3rd set of plans. Began review and will issue "approved as noted" memo.

**Revised plans and permits will be required.**

**Issuing approval as noted review memo this week.**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of August 11, 2016*

*VAugust11/16*

**OUTSTANDING ISSUES**

- DDR - Fordland Drainage Issues - DDR stated that on June 9 the first phase of invasive plant/sediment removal will commence. City requested meeting with all parties to discuss progress. **Maint. will continue into the fall at the outlet, no flooding is expected.**
- Ford Motor Co. - Wind Tunnel Project **Property is closed. Allen Park has been paid.**
- PRV Project - **Discuss with Terry after SCADA bid and budget for project can be determined**
- Independence Marketplace - Sanitary Sewer Grease Issue Terry is contacting contractors to conduct a smoke test to determine if traps are full. Influx of towels caused pump to malfunction in sewer. Tom Murray investigating. **Municipal code dictates recovery of costs and restricted waste disposal.**
- DWSD Metering - **No improvements have been made. Outstanding charges from DWSD.**
- Reeck Rd. Bridge Traffic Issues - **Police enforcement remains present to regulate truck traffic in this area.**
- 2017 Road Paving Construction Priority - **Horger, Regina, Belfor and Reeck are the priority streets for construction next year. Will schedule topo. surveys and begin design work.**
- Water Reliability Study - The report is being sent to MDEQ for approval. **MDEQ has requested hard copy. This item is complete.**

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08/17/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
 EXP CHECK RUN DATES 08/17/2016 - 08/17/2016  
 JOURNALIZED  
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-030-000	ACCOUNTS REC - DISTRICT COURT PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION		AUG 2016		08/17/16	54,167.00	96006
101-000-653-800	CONTRACTED EMPLOYEE REVENUE TINY TUMBLERS GO		END OF SUMMER SESSION LATE REGISTRATION 8/1/16-8/29/16		08/17/16	210.00	95842
			Total For Dept 000			54,377.00	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY 2017 DISTRICT COURT PAYMENT AUG 2016	AUG 2016	08/17/16	131,876.33	95808
			Total For Dept 150 150 DISTRICT COURT			131,876.33	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION		AUG 2016		08/17/16	3,920.00	96006
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	AV POLL BOOKS	96902	08/17/16	19.00	96013
101-215-837-000	ELECTION INSPECTORS	ADAMUS, SANDRA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95816
101-215-837-000	ELECTION INSPECTORS	ALLEY, O SID	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95819
101-215-837-000	ELECTION INSPECTORS	ARQUETTE, PATRICIA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95822
101-215-837-000	ELECTION INSPECTORS	ASSENAU, ESABELLA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95823
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, ALEXANDER	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95825
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, JOSEPH	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	807.00	95826
101-215-837-000	ELECTION INSPECTORS	BANKS, LAURA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95831
101-215-837-000	ELECTION INSPECTORS	BECK, KAREN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95833
101-215-837-000	ELECTION INSPECTORS	BEDDOES, WILLIAM	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95834
101-215-837-000	ELECTION INSPECTORS	BENTLEY, KIMBERLY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	155.00	95839
101-215-837-000	ELECTION INSPECTORS	BERENDT, THOMAS	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95840
101-215-837-000	ELECTION INSPECTORS	BLEVINS, CHARLES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	295.00	95843
101-215-837-000	ELECTION INSPECTORS	BONACOR, CHAROLET	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95844
101-215-837-000	ELECTION INSPECTORS	BOUGHNER, CHERYL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95845
101-215-837-000	ELECTION INSPECTORS	BUCKNER, GREGORY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95849
101-215-837-000	ELECTION INSPECTORS	BUCKNER, KIMBERLY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	155.00	95851
101-215-837-000	ELECTION INSPECTORS	CHAMPION, NANCY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95856
101-215-837-000	ELECTION INSPECTORS	COOK, PAMELA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95854
101-215-837-000	ELECTION INSPECTORS	COOK, RONALD	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95855
101-215-837-000	ELECTION INSPECTORS	CROSS-PITTMAN, KRISTINA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95867
101-215-837-000	ELECTION INSPECTORS	CURTIN-SMITH, MARY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95869
101-215-837-000	ELECTION INSPECTORS	DANIEL, JANET	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95871
101-215-837-000	ELECTION INSPECTORS	DETLOFF, DEBRA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95873
101-215-837-000	ELECTION INSPECTORS	BGD & ASSOCIATES INC	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	1,590.00	95876
101-215-837-000	ELECTION INSPECTORS	DORAN, ELAINE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95880
101-215-837-000	ELECTION INSPECTORS	DRUMHELLER, BEVERLY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95883
101-215-837-000	ELECTION INSPECTORS	DUSIK, FRANCES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95893

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-215-837-000	ELECTION INSPECTORS	ESTHEIMER, TIMOTHY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	810.00	95898
101-215-837-000	ELECTION INSPECTORS	FEHER, JOYCE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	165.00	95900
101-215-837-000	ELECTION INSPECTORS	FLEMING, JOHN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95904
101-215-837-000	ELECTION INSPECTORS	FLYNN, SUSAN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	165.00	95905
101-215-837-000	ELECTION INSPECTORS	GABOR, ROSEMARY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95909
101-215-837-000	ELECTION INSPECTORS	GARY, MICHAEL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95910
101-215-837-000	ELECTION INSPECTORS	GARY, STEPHEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95911
101-215-837-000	ELECTION INSPECTORS	GEB, DANIEL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95912
101-215-837-000	ELECTION INSPECTORS	GONZALES, JAMES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95919
101-215-837-000	ELECTION INSPECTORS	GRAB, JOAN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95921
101-215-837-000	ELECTION INSPECTORS	GROSE, JAMES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	184.00	95923
101-215-837-000	ELECTION INSPECTORS	HAZELRIGG, WILLIAM	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95928
101-215-837-000	ELECTION INSPECTORS	HICKEY-MCGINN, DEANNA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95929
101-215-837-000	ELECTION INSPECTORS	HOLUBKA, JAMES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95930
101-215-837-000	ELECTION INSPECTORS	HORVATH, KIP	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95931
101-215-837-000	ELECTION INSPECTORS	HORVATH, NANCY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95932
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, AMANDA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	150.00	95933
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, ERIC	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	125.00	95934
101-215-837-000	ELECTION INSPECTORS	HULS, PHYLLIS	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95935
101-215-837-000	ELECTION INSPECTORS	HULS, THOMAS	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95936
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, BERNARD	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95937
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, TERRY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	165.00	95938
101-215-837-000	ELECTION INSPECTORS	JOHNS, LISA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95944
101-215-837-000	ELECTION INSPECTORS	LOURDAN, JANET	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	177.00	95946
101-215-837-000	ELECTION INSPECTORS	KACZYNSKI, NANCY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	155.00	95947
101-215-837-000	ELECTION INSPECTORS	KATONA, ROBERTA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95948
101-215-837-000	ELECTION INSPECTORS	KIRCHOFF, DAKOTA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	12.00	95952
101-215-837-000	ELECTION INSPECTORS	LOTT, BRIAN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95954
101-215-837-000	ELECTION INSPECTORS	LOTT, DARRELL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95955
101-215-837-000	ELECTION INSPECTORS	LOTT, TERESE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95956
101-215-837-000	ELECTION INSPECTORS	LOVASZ, EMILY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95957
101-215-837-000	ELECTION INSPECTORS	MAGUSIN, RAYMOND	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95960
101-215-837-000	ELECTION INSPECTORS	MAGNUSIN, SANDRA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95961
101-215-837-000	ELECTION INSPECTORS	MAHANIC, LINDA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95962
101-215-837-000	ELECTION INSPECTORS	MAHANIC, ROGER	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95963
101-215-837-000	ELECTION INSPECTORS	MAYNARD, SANDRA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95965
101-215-837-000	ELECTION INSPECTORS	MAZURE, SOPHIE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95966
101-215-837-000	ELECTION INSPECTORS	MCCLAY, COLLEEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	157.00	95967
101-215-837-000	ELECTION INSPECTORS	MCCARTHY, ELLEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95968
101-215-837-000	ELECTION INSPECTORS	MCCABE, JOYCE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	145.00	95969
101-215-837-000	ELECTION INSPECTORS	MCDONNELL, CHERYL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC		08/17/16	167.00	95970

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101-215-837-000	ELECTION INSPECTORS	MCSAAC, MARY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95971
101-215-837-000	ELECTION INSPECTORS	MENZER, DIANE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	145.00	08/17/16	145.00	95974
101-215-837-000	ELECTION INSPECTORS	MENDRYGA, EDWARD	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95975
101-215-837-000	ELECTION INSPECTORS	MIZZI, HELEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95985
101-215-837-000	ELECTION INSPECTORS	MORTON, JANET	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95987
101-215-837-000	ELECTION INSPECTORS	MORTON, ROBERT	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95988
101-215-837-000	ELECTION INSPECTORS	MOSES, BARB	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	95990
101-215-837-000	ELECTION INSPECTORS	PARA, MATTHEW	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	948.00	08/17/16	948.00	95997
101-215-837-000	ELECTION INSPECTORS	PENKALA, JAMES	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	96001
101-215-837-000	ELECTION INSPECTORS	PRAFFLIN, ELLEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	177.00	08/17/16	177.00	96003
101-215-837-000	ELECTION INSPECTORS	PODSIAD, DAWN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	155.00	08/17/16	155.00	96007
101-215-837-000	ELECTION INSPECTORS	POLITES, KATHRYN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	145.00	08/17/16	145.00	96008
101-215-837-000	ELECTION INSPECTORS	PRETTY, SUSAN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	165.00	08/17/16	165.00	96011
101-215-837-000	ELECTION INSPECTORS	RAUCHMAN, VALERIE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	167.00	08/17/16	167.00	96015
101-215-837-000	ELECTION INSPECTORS	REVOLNDS, SANDRA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	167.00	08/17/16	167.00	96016
101-215-837-000	ELECTION INSPECTORS	ROMAN, ELLEN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	96017
101-215-837-000	ELECTION INSPECTORS	SIMON, GEORGE	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	96024
101-215-837-000	ELECTION INSPECTORS	SIMMONDS, NANCY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	167.00	08/17/16	167.00	96025
101-215-837-000	ELECTION INSPECTORS	SIZEMORE, CAROL	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	167.00	08/17/16	167.00	96026
101-215-837-000	ELECTION INSPECTORS	SMITH, DONNA	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	177.00	08/17/16	177.00	96028
101-215-837-000	ELECTION INSPECTORS	SMITH, JOHN	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	157.00	08/17/16	157.00	96029
101-215-837-000	ELECTION INSPECTORS	THOMAS, C.T.	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	2,127.00	08/17/16	2,127.00	96034
101-215-837-000	ELECTION INSPECTORS	THOMAS, ELIZABETH	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	167.00	08/17/16	167.00	96035
101-215-837-000	ELECTION INSPECTORS	WALLEN, EMILY	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	217.00	08/17/16	217.00	96049
101-215-837-000	ELECTION INSPECTORS	WIGLE, ESTHER	Services for the 2016 Aug State Primary Election 2016 AUG ELEC	145.00	08/17/16	145.00	96056
101-215-900-000	PRINTING & PUBLISHING	21ST CENTURY NEWSPAPER	SERVICES FOR 7/1-7/31/16	895.05	08/17/16	895.05	95807
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	50.61	08/17/16	50.61	96045
			Total For Dept 215 215 CLERK	25,285.66		25,285.66	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	C&C COOLER SERVICES 8/1-8/31/16	55837291	08/17/16	10.60	95810
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SERVICES FOR CITY HALL	86086490	08/17/16	71.00	95810
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SERVICES FOR CITY HALL 6/1-6/30/16	86056363	06/30/16	127.40	95810
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	C&C COOLER SERVICES 7/1-7/31/16	55788928	08/17/16	10.60	95810
101-221-728-000	OFFICE SUPPLIES	DAIHOS USA INC	COFFEE AND SUPPLIES FOR CITY HALL FOR JULY 422218	416010	08/17/16	92.60	95903
101-221-728-000	OFFICE SUPPLIES	DAIHOS USA INC	COFFEE SERVICES FOR CITY HALL FOR JUNE	2440	06/30/16	92.60	95903
101-221-802-000	COMPUTER SOFTWARE MAINT.	SOUTHERN MICHIGAN INFOR	SERVICES FOR CITY HALL	1076833	08/17/16	9.68	96027
101-221-802-100	BS&A - COMPUTER SOFTWARE M/	BS&A SOFTWARE	SERVICES FOR VARIOUS DEPT	52127	08/17/16	1,380.00	95848
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSITE UPDATE AND MNT	27545	08/17/16	170.00	95993
101-221-826-000	CITY ATTORNEY	PENTUK, COUCREUR AND KO	CITY ATTORNEY SERVICES FOR JULY	27552	08/17/16	6,144.00	95999
101-221-826-100	LITIGATION	PENTUK, COUCREUR AND KC	LABOR FOR JULY 2016	27552	08/17/16	564.00	95998

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101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114484.002 LIT 4100 FOR JULY 2016	27547	08/17/16	0.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114484.024 15073 PHILOMENE FOR JULY 2016	27548	08/17/16	252.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114484.025 15560 ASTER FOR JULY 2016	27549	08/17/16	48.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114484.001 LIT GAYDOS V AP JULY 2016	27557	08/17/16	0.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114556.003 LOBOR POLICE NEGOTIATIONS JULY 27553	27553	08/17/16	312.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114556.004 LABOR GALLOWAY EEOC	27554	08/17/16	0.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114556.006 TRACE BROWN JULY 2016	27555	08/17/16	852.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114556.007 LABOR MCCAULY EEOC JULY 2016	27556	08/17/16	84.00	95999
101-221-826-100	LITIGATION	PENTJUK, COUCREUR AND KO	114484.028 5846 BALFOUR	27550	08/17/16	48.00	95999
101-221-827-000	PROSECUTING ATTORNEY	PENTJUK, COUCREUR AND KO	114478.001 DIST COURT SERVICES FOR JULY 2016	27546	08/17/16	2,000.00	95999
101-221-827-000	PROSECUTING ATTORNEY	FORD MOTOR COMPANY	PERSONAL PROPERTY JUDGEMENT PAYMENT 4 JUDGE	27551	08/17/16	315.00	95999
101-221-827-000	PROSECUTING ATTORNEY	MEL PRINTING	AP INFORMATION FLYERS FOR ADMINISTRATIVE 20432	100G11601083	08/17/16	74,732.00	95906
101-221-900-000	PRINTING & PUBLISHING	MICHIGAN MUNICIPAL LEAGUE	SAVVY PRODUCTIONS	100G11601083	08/17/16	1,075.00	95973
101-221-914-000	INSURANCE DEDUCTIBLES	MEMBERSHIP MARK KIBBY	7/1/16-6/30/17 AMF-2016-5010	08/17/16	5,000.00	5,000.00	95986
101-221-952-000	MEMBERSHIP & DUES	CNA SURETY	AP BLDG AUTHORITY COMMISSION KARCHER A 58105401-2016	697147	08/17/16	50.00	95992
101-221-962-000	MISCELLANEOUS	FOSTER SWIFT COLLINS & SM	DISCLOSURE SERVICES THRU 7/31/16	697147	08/17/16	100.00	95858
101-221-963-000	PROFESSIONAL SERVICES	MANNIK SMITH GROUP	PROF SERVICES THRU JULY 29, INPUT FROM PU 62674	08/17/16	1,265.00	1,265.00	95907
101-221-964-000	PROF. SERVICES - EFM	COMMUNITY LIVING SERVICE	HOME HEALTHCARE FOR JULY 2016	JULY 2016	08/17/16	2,470.16	95964
101-221-976-000	BLOCK GRANTS					280.00	95862
			Total For Dept 221 221 ADMINISTRATION			97,555.64	

Dept 230 230 FINANCE	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR SERVICES FOR CITY HALL FINANCE FAX NOT WC 2419			06/30/16	160.00	96027
101-230-934-000			Total For Dept 230 230 FINANCE			160.00	

Dept 253 253 TREASURER	BS&A - COMPUTER SOFTWARE M/ BS&A SOFTWARE	SERVICES FOR VARIOUS DEPT			107683	3,872.00	95848
101-253-802-100						490.79	96005
101-253-985-000	CAPITAL LEASE	PITNEY-BOWES	SERVICES FOR 7/30/16-8/29/16	3301222159	08/17/16	4,362.79	
			Total For Dept 253 253 TREASURER				

Dept 263 263 CITY HALL	TELEPHONE	AT & T LONG DISTANCE	SERVICES FOR JULY 2016	08172016	08/17/16	2.34	95827
101-263-853-000						478.69	95828
101-263-853-000	TELEPHONE	AT & T	SERVICES 8/1/16-8/31/16	08172016	08/17/16	318.64	96038
101-263-931-000	BUILDING MAINTENANCE	TOSHIBA FINANCIAL SERVICE	SERVICE FOR PRINTERS 7/15/16-8/15/16	309389922	08/17/16	5,480.00	96027
101-263-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	MAY / JUNE SERVICES FOR POLICE AND CITY HJ 2448		06/30/16	4,804.33	95818
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	ALLEN PARK EQUITIES LLC	ELECTRIC SERVICES 6/30/16-7/29/16	697425	08/17/16	11,084.00	
			Total For Dept 263 263 CITY HALL				

Dept 305 305 POLICE DEPARTMENT	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION				AUG 2016	57,531.00	96006
101-305-722-100						36.49	96002
101-305-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	25914	08/17/16		

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101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-471269	08/17/16	30.00	95836
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	LIVE SCAN INVOICE	551-471587	08/17/16	44.75	95836
101-305-761-000	PRISONER BOARD	MIDWEST MEDICAL CENTER	PRISONER BLOOD TEST	91776	08/17/16	25.00	95981
101-305-805-000	VEHICLE TOWING	WAYNE COUNTY - ACCTS. REC	PRISONER HOUSING 04/2016	286079	08/17/16	2,135.00	96053
101-305-853-000	TELEPHONE	CITY TOWING	77 VEH TOWED AND 21 PERSONAL PROPERTY	7/16/16-7/31/16	08/17/16	8,005.00	95857
101-305-853-000	TELEPHONE	AMERICAN MESSAGING	CHAPLAIN PAGER	Z1319539QH	08/17/16	14.63	95820
101-305-853-000	TELEPHONE - KEN SIMBERLY ORDIN	AT & T	SERVICES 8/1/16-8/31/16	08172016	08/17/16	144.28	95828
101-305-931-000	BUILDING MAINTENANCE	GLENDALE AUTO VALUE	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	9769522857	08/17/16	27.82	96045
101-305-931-000	BUILDING MAINTENANCE	LOWE'S	PARTS	359-108393	08/17/16	20.19	95916
101-305-934-500	COMPUTER BREAK FIX	SOUTHERN MICHIGAN INFOR	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	9900631495JULY	08/17/16	324.67	95958
101-305-935-000	COMPUTER SOFTWARE MAINTEN/	SOUTHERN MICHIGAN INFOR	JUNE SERVICES FOR POLICE AND CITY H	2418	06/30/16	200.00	96027
101-305-935-000	COMPUTER SOFTWARE MAINTEN/	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICE SUNGARD MNT	9/1/16-8/31/2455	08/17/16	120.80	96027
101-305-960-000	EDUCATION & TRAINING	FELTZ, ERON	EXPENSES RELATED TO TRAINING POLICE DEPT	REIMBURSEMENT	08/17/16	5,543.88	96027
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	DEWOLF& ASSOCIATES	FTO CLASS FOR OFFICER MOORE AUG 1-5-16	1274	08/17/16	35.61	95901
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	SCHOOLCRAFT COLLEGE	2016 CESP TUITION POLICE VEH OPER ON	6/22-02292	06/30/16	745.00	95875
			Total For Dept 305 305 POLICE DEPARTMENT			300.00	96020
						75,284.12	

Dept 340 340 FIRE DEPARTMENT	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-340-722-100	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV.	BAF PENSION CONTRIBUTION			43,816.00	96006
101-340-757-000	OPERATING SUPPLIES	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	9900631495JULY	08/17/16	34.16	95958
101-340-757-000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCT	OPERATING SUPPLIES	97896667	08/17/16	27.00	96030
101-340-757-000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCT	OPERATING SUPPLIES	97896678	08/17/16	90.00	96030
101-340-757-000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCT	OPERATING SUPPLIES	97906672	08/17/16	242.26	96030
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING	SUP OXYGEN CYLINDER RENTAL	09148364	08/17/16	60.16	95830
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3074298	08/17/16	64.20	95942
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3074293	08/17/16	335.30	95942
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3071026	08/17/16	487.47	95942
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3075322	08/17/16	39.02	95942
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3705487	08/17/16	86.58	95942
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3075485	08/17/16	16.60	95942
101-340-805-000	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3079462	08/17/16	19.51	95942
101-340-853-000	AMBULANCE BILLING	ACCUMED BILLING INC.	MONTHLY BILLING 7/1/16-7/31/16	314045	08/17/16	3,586.14	95811
101-340-920-000	TELEPHONE - D LAFOND FMS	VERIZON WIRELESS	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	9769522857	08/17/16	229.19	96045
101-340-920-000	UTILITIES - FIRE DEPT	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	2,474.42	95889
101-340-920-000	UTILITIES FIRE	DTE ENERGY	SERVICES 7/6/16-8/4/16	08172016	08/17/16	502.76	95892
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	9900631495JULY	08/17/16	101.13	95958
101-340-931-000	BUILDING MAINTENANCE	TIME EMERGENCY EQUIPMENT	BUILDING MNT	117682	06/30/16	515.40	96037
101-340-934-000	EQUIPMENT MAINTENANCE	EASTERN FIRE EQUIPMENT	S/EQUIPMENT MAINTENANCE	3270225	08/17/16	355.58	95894
101-340-934-000	EQUIPMENT MAINTENANCE	WEINGARTZ	EQUIPMENT MNT FOR FIRE DEPT	20101962-00	08/17/16	157.33	96054
101-340-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR FIRE DEPT	1242/416	08/17/16	19.98	95812

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101-340-939-000	VEHICLE MAINTENANCE	CUMMINS BRIDGEWAY, LLC.	PARTS	002-74350	08/17/16	64.26	95868
101-340-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR FIRE	359-108672	08/17/16	55.77	95916
101-340-939-000	VEHICLE MAINTENANCE	PRINCIPAL PLUMBING	REPAIRS FOR FIRE DEPT MENS ROOM	FIRE DEPT	08/17/16	90.00	96012
101-340-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	REPAIRS ON FORD E450	88617	06/30/16	1,076.23	96047
101-340-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	193953	08/17/16	100.24	96047
101-340-960-000	EDUCATION & TRAINING	CANN, ED	TRAINING EXPENSES	REIMBURSEMENT	06/30/16	13.00	95852
101-340-960-000	EDUCATION & TRAINING	CANN, ED	REIMBURSEMENT ON EXPENSES RELATED TO T	REIMBURSEMENT	06/30/16	219.09	95852
101-340-960-000	EDUCATION & TRAINING	CANN, ED	REIMBURSEMENT RELATED TO TRAINING	REIMBURSEMENT	08/17/16	66.49	95852
101-340-960-000	EDUCATION & TRAINING	DST INDUSTRIES	VEHICLE EXTRICATION CLASS FIRE DEPT	81195	08/17/16	350.00	95884
101-340-985-000	CAPITAL OUTLAY	GEE & MISSLER HEATING & A	PMT #1 FIRE DEPT/DPW HVAC UPGRADES	JOB AP-21	08/17/16	77,748.00	95913
Total For Dept 340 340 FIRE DEPARTMENT						133,043.27	
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.	BAT PENSION CONTRIBUTION	AUG 2016	08/17/16	19,166.00	96006	
101-445-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES FOR JULY 2016	08172016	08/17/16	0.08	95827
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	9769522857	08/17/16	95.60	96045
101-445-920-000	UTILITIES	CARRIER RENTAL SYSTEMS	AIR CONDITIONING PACKAGE RENTAL 7/25/16	0016069966	08/17/16	1,390.50	95853
101-445-920-000	UTILITIES 16660 SOUTHFIELD	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	833.46	95889
101-445-920-000	UTILITIES GARAGE APT R	DTE ENERGY	SERVICES 7/6/16-8/4/16	08172016	08/17/16	58.61	95892
101-445-926-000	STREET LIGHTING- ECORSE LIGHT P	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	30.40	95889
101-445-926-000	STREET LIGHTING- 15501 PHILOMI	DTE ENERGY	SERVICES 6/24-7/31/16	08172016	08/17/16	37,365.99	95891
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR DPS	1216/416	08/17/16	35.91	95812
101-445-931-000	BUILDING MAINTENANCE	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	9900631495JULY	08/17/16	(17.63)	95958
101-445-935-000	ALLEY, PARK LOT & SIDEWALKS	SOUTHERN MICHIGAN INFOR	MAY/JUNE SERVICES FOR DPS PHONE SYSTEM	2420	06/30/16	360.00	96027
101-445-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	PARTS	28267329	08/17/16	474.00	95838
101-445-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	TIRE INSTALLATION	28247395	08/17/16	30.00	95838
101-445-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	SERVICE AND PARTS ON DPS VEHICLE	28305197	08/17/16	253.28	95838
101-445-939-000	VEHICLE MAINTENANCE	EAST MICHIGAN TRAILER SAL	BATTERIES FOR 31 AND STOCK FOR DPS	6356391	08/17/16	346.00	95896
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON RET PT FROM INV 107543	CM359-107660	08/17/16	(310.99)	95914
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON CORE DEP	CM359-107803	08/17/16	(25.00)	95914
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-108270	08/17/16	35.94	95916
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-107852	08/17/16	48.29	95916
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS AND CREDIT	359-107963	08/17/16	13.90	95916
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-108583	08/17/16	7.29	95916
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTIO	GTS MONTHLY SUBSCRIPTION 7/27-8/26/16	24558	08/17/16	350.00	95918
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	N PURCHASE PARTS AND RET FOR CREDIT	690005101	08/17/16	38.95	95941
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	N PARTS	690005099	08/17/16	298.98	95941
101-445-939-000	VEHICLE MAINTENANCE	J & R TRACTOR, LLC	PARTS AND SUPPLIES	21896	08/17/16	3,425.00	95943
101-445-939-000	VEHICLE MAINTENANCE	KIMBALL MIDWEST	PARTS	5032402	08/17/16	304.02	95951
101-445-939-000	VEHICLE MAINTENANCE	METRO AIRPORT TRUCK	SERVICE AND PARTS FOR 250 FORD PICKUP	540020	08/17/16	773.39	95976
101-445-939-000	VEHICLE MAINTENANCE	VERMEER OF MICHIGAN	PARTS	P47926	08/17/16	35.32	96044

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101-445-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	191556	08/17/16	109.22	96047
101-445-939-000	VEHICLE MAINTENANCE	WAYNE LAWN & GARDEN CEI	PUMP FUEL	343527	08/17/16	22.79	96050
101-445-939-000	VEHICLE MAINTENANCE	WAYNE LAWN & GARDEN CEI	PARTS	343287	08/17/16	82.48	96050
101-445-939-000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	SUPPLIES	20161818	08/17/16	555.41	96058
101-445-939-000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES INC	CREDIT ON PARTS RETURN FROM INV 1002036 CM1002673		06/30/16	(50.85)	96060
101-445-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	DOTS & BATS UDS FOR EMPLOYEES	2196	08/17/16	195.00	95863
101-445-962-000	MISCELLANEOUS	MIDWEST MEDICAL CENTER	DOT EXAMS AND BREATH ANALYSIS	91155	08/17/16	280.00	95981
101-445-985-000	CAPITAL OUTLAY	WILLIAM MOLNAR ROOFING	FINAL PAYMENT COLLEGE PUMP STATION	11458--	06/30/16	2,142.50	96057
Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE						68,753.84	

Dept 707 707 PARKS & REC	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-707-728-000	OFFICE SUPPLIES	ASSOCIATED BAG	SUPPLIES FOR PARKS & REC	N629625	08/17/16	55.50	95824
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR PARKS & REC	1217/416	08/17/16	3.98	95812
101-707-783-000	PARK SUPPLIES	KEY AWARDS	HALL OF FAME PLAQUES	2498A	08/17/16	250.00	95950
101-707-783-000	PARK SUPPLIES	KEY AWARDS	PURCHASE OF TROPHIES FOR PARKS AND REC	2499A	08/17/16	154.00	95950
101-707-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES FOR PARKS AND REC	87618	08/17/16	144.00	95870
101-707-801-001	LAWN SERVICES	U S LAWN OF LIVONIA	PARK LAWN SERVICE FOR JULY 2016	3363	08/17/16	4,159.00	96043
101-707-853-000	TELEPHONE	AT & T	SERVICES 8/1/16-8/31/16	08172016	08/17/16	31.35	95828
101-707-920-000	UTILITIES- RIEL PARK	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	151.67	95889
101-707-920-000	UTILITIES PARKS	DTE ENERGY	SERVICES 7/6/16-8/4/16	08172016	08/17/16	75.68	95892
101-707-939-000	VEHICLE MAINTENANCE	LENDALE AUTO VALUE	PARTS	359-106164	06/30/16	35.70	95914
101-707-939-000	VEHICLE MAINTENANCE	KIMBALL MIDWEST	PARTS	5032402	08/17/16	304.02	95951
101-707-939-000	VEHICLE MAINTENANCE	KIMBALL MIDWEST	CREDIT RET ON PARTS	5050449	08/17/16	(377.12)	95951
101-707-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS FOR SERVICE	251802CVR	08/17/16	152.52	96033
101-707-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	192579	08/17/16	238.49	96047
101-707-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	BAT & DOT UDS O CAREY	2197	08/17/16	124.00	95863
101-707-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	DOTS & BATS UDS FOR EMPLOYEES	2196	08/17/16	95.00	95863
101-707-985-000	CAPITAL OUTLAY	GORNO FORD	SHORT PAID ON CK 95742	B-5024	08/17/16	15.00	95920
Total For Dept 707 707 PARKS & REC						5,612.79	

Dept 751 751 COMMUNITY CENTER	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-751-768-000	UNIFORMS	GRAPHICWEAR	SHIRTS & HOODIES FOR COMM CTR	25925	08/17/16	1,542.00	95922
101-751-816-000	PROF. SERV. - OTHER	MICHIGAN CNG SYSTEMS, LLC	PAINT ICE SURFACE	1768	08/17/16	1,900.00	95979
101-751-920-000	UTILITIES	DIRECTV	MONTHLY SERVICE 8/8/16-9/7/16	29193690126	08/17/16	115.99	95877
101-751-920-000	UTILITIES COMM CENTER	DTE ENERGY	SERVICES 6/24-7/31/16	08172016	08/17/16	6,955.21	95891
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR BLDG MNT	1229/416	08/17/16	9.99	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR COMM CTR	1235/416	08/17/16	12.98	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR COMM CTR	1236/416	08/17/16	13.97	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR COMM CTR	1231/416	08/17/16	12.16	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR ARENA	1233/416	08/17/16	35.16	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR COMM CTR	1254/416	08/17/16	53.64	95812

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101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1224/416	08/17/16	15.99	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1225/416	08/17/16	42.99	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1251/416	08/17/16	14.99	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1257/416	08/17/16	12.58	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1261/416	08/17/16	19.98	95812
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	GREAT LAKES ACE HARDWAR SUPPLIES FOR COMM CTR	1255/416	08/17/16	54.00	95812
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	990063149511JULY	08/17/16	219.53	95958
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES	6398988-00	08/17/16	75.33	95995
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES	6397189-01-	08/17/16	164.40	95995
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES	6397516-01	08/17/16	42.84	95995
101-751-931-000	BUILDING MAINTENANCE	TRIO LUMBER	SUPPLIES FOR COMMUNITY CENTER	2016-80797	08/17/16	341.94	96039
101-751-934-000	EQUIPMENT MAINTENANCE	DOWNDRIVER REFRIGERATION SPECIAL ORDER COMM CTR	SCHEDULED PREVENTATIVE MAINT FOR COMM C	1481599	08/17/16	326.43	95882
101-751-934-000	EQUIPMENT MAINTENANCE	TRIAD SERVICE CENTER	SCHEDULED PREVENTATIVE MAINT FOR COMM C	93485370	08/17/16	99.39	96040
101-751-985-000	CAPITAL OUTLAY	BROWNING SURVEILLANCE C FINAL PMT FOR SECURITY CAMERAS	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	201501A	06/30/16	12,018.27	95847
101-751-985-000	CAPITAL OUTLAY	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	990063149511JULY	08/17/16	2,952.46	95958
Total For Dept 751 751 COMMUNITY CENTER						27,052.22	
Total For Fund 101 GENERAL FUND						634,447.66	

Fund 202 MAJOR STREET FUND	Dept 475 475 TRAFFIC SERVICES	OPERATING SUPPLIES	FREEPORT SUPPLY CO.	21A STONE FOR PUBLIC SERVICES	19725	08/17/16	592.14	95908
		TRAFFIC SIGNS & SIGNALS <td>WAYNE COUNTY <td>TRAFFIC SIGNAL ENERGY 6/16</td> <td>1008192</td> <td>06/30/16</td> <td>121.20</td> <td>96051</td> </td>	WAYNE COUNTY <td>TRAFFIC SIGNAL ENERGY 6/16</td> <td>1008192</td> <td>06/30/16</td> <td>121.20</td> <td>96051</td>	TRAFFIC SIGNAL ENERGY 6/16	1008192	06/30/16	121.20	96051
Total For Dept 475 475 TRAFFIC SERVICES							713.34	

Dept 479 PRESERVATION - STREETS	PROFIL SERVICES -	C.E. RAINES COMPANY	AP ROAD STRIPING RFQ JOB AP-23	13684	06/30/16	243.00	95855
202-479-801-205	PROFIL SERVICES -	DOMINIC GAGLIO CONSTRUC	PROG PMT #1 FY2016-2017 ST SECTIONING	11432	08/17/16	78,079.07	95879
202-479-801-205	PROFIL SERVICES -	GV CEMENT CONTRACTING C	PROG PAYMENT #6 PAVEMENT REPLACEMENT WK ENDING 8/16/16	285621	08/17/16	376,726.00	95924
202-479-801-205	PROFIL SERVICES -	WAYNE COUNTY - ACTS. REL	TRAFFIC SIGNAL MAINT 6/16	09250	06/30/16	3,175.94	96052
202-479-801-215	PROFIL SERVICES	T-N-T TREE SERVICE INC	REMOVED LARGE TREES AND CLEAN UP		08/17/16	1,800.00	96032
Total For Dept 479 PRESERVATION - STREETS						460,024.01	
Total For Fund 202 MAJOR STREET FUND						460,737.35	

Fund 203 LOCAL STREET FUND	Dept 479 PRESERVATION - STREETS	PROFIL SERVICES - CONSTRUCTION	GV CEMENT CONTRACTING C	PROG PAYMENT #6 PAVEMENT REPLACEMENT WK ENDING 8/16/16	42,485.96	08/17/16	95924
203-479-801-200	PROFIL SERVICES - PRESERVATION	C.E. RAINES COMPANY	ENG/SURVEYING SERV 2016 ST SECTIONING JO	13682	06/30/16	18,105.00	95855
203-479-801-205	PROFIL SERVICES - PRESERVATION	C.E. RAINES COMPANY	2016 ST SECTIONING INSPECTIONS SERVICES IC	13737	06/30/16	4,004.00	95855
203-479-801-205	PROFIL SERVICES - PRESERVATION	DOMINIC GAGLIO CONSTRUC	2016 CITY ST SECTIONING PROG AP-19	11433	08/17/16	98,714.12	95879

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<b>Fund 226 RUBBISH FUND</b>							
<b>Dept 450 450 RUBBISH</b>							
226-450-817-000	WASTE DISPOSAL	ADVANCED DISPOSAL SERVIC	MSW RECYCLE YARD WASTE /BULK SERV	AUG ; V30001247316	08/17/16	127,498.08	95817
226-450-819-000	WASTE DISPOSAL	SILVER LINING TIRE	TIRE DISPOSAL SERVICES		08/17/16	64.00	96023
226-450-900-000	PRINTING & PUBLISHING	MEL PRINTING	2016 RECYCLING CENTER	20294	08/17/16	1,287.00	95973
			Total For Dept 450 450 RUBBISH			128,849.08	
			Total For Fund 203 LOCAL STREET FUND			163,309.08	
			Total For Dept 479 PRESERVATION - STREETS			163,309.08	

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<b>Fund 249 BUILDING FUND</b>							
<b>Dept 371 371 BUILDING DEPARTMENT</b>							
249-371-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.	ASSOPURE WATER CO.	SUPPLIES FOR BLDG DEPT	AUG 2016	08/17/16	5,151.00	96006
249-371-728-000	OFFICE SUPPLIES	ASSOPURE WATER CO.	C&C COOLER 7/1-7/31/16	86056373	06/30/16	15.00	95810
249-371-728-000	OFFICE SUPPLIES	CARNILL, STEVE	JULY 2016 MECHANICAL INSPECTIONS	55791126	08/17/16	10.60	95810
249-371-822-000	MECHANICAL INSPECTIONS	HALASH, JEROME	JULY 2016 PLUMBING INSPECTIONS	JULY 2016	08/17/16	1,694.35	95854
249-371-822-000	PLUMBING INSPECTIONS	VERIZON WIRELESS	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	JULY 2016	08/17/16	806.40	95926
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD PICKUP	359-108612	08/17/16	50.05	96045
249-371-959-000	PLANNING & ZONING	BUCCELLI GROUP, LLC	R TOLLIVRE 7/18/16-7/22/16 MISC SITE VISITS	11871	08/17/16	112.55	95916
249-371-959-000	PLANNING & ZONING	BUCCELLI GROUP, LLC	ENG SITE VISITS 7/25-7/29/16	1877	08/17/16	2,160.00	95850
249-371-959-000	PLANNING & ZONING	BUCCELLI GROUP, LLC	SITE VISITS 7/11-7/14/16 DATA AUDIT 7/14-7/18/16	1851	08/17/16	1,674.00	95850
249-371-966-000	EDUCATION & TRAINING	INTERNATIONAL CODE COUN	CODE BOOK FOR BLDG DEPT	1000715597	08/17/16	83.00	95940
			Total For Dept 371 371 BUILDING DEPARTMENT			13,916.95	
			Total For Fund 249 BUILDING FUND			13,916.95	

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<b>Fund 250 DDA OPERATING</b>							
<b>Dept 000</b>							
250-000-801-001	LAWN SERVICES	MORITZ, TOM	TRIM BUSHES AT REGINA PARK	INV000054	08/17/16	115.00	95989
250-000-801-001	LAWN SERVICES	MY FERTILIZING CO	LATE SUMMER ENHANCER SPRAY	96472	08/17/16	234.00	95994
250-000-801-001	LAWN SERVICES	U S LAWN OF LIVONIA	MOWING 7/15-7/27/16 FOR DDA OFFICE	3364	08/17/16	345.00	96043
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS 7/6-8/4/16	194093500016	08/17/16	91.27	95885
250-000-920-000	UTILITIES	DTE ENERGY	DDA OFFICE SERVICES 7/5-8/3/16	194036500057	08/17/16	240.98	95886
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS FOR 7/5-8/3/16	161895800019	08/17/16	162.79	95887
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS FOR 7/5-8/3/16	1933884900054	08/17/16	318.53	95888
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	EMER REPAIR OF BROKEN WIRE	8176	08/17/16	150.00	95925
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	JULY LIGHT CHECK FOR DDA OFFICE	8162	08/17/16	1,248.00	95925

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250-000-931-000	BUILDING MAINTENANCE	PROPERTY MANAGEMENT	WINDOW CLEANING FOR JULY SERVICES	7991	08/17/16	30.00	96014
250-000-931-000	BUILDING MAINTENANCE	PROPERTY MANAGEMENT	WINDOW CLEANING SERVICES FOR JUNE	7992	06/30/16	45.00	96014
250-000-960-000	MARKETING/PROMOTIONS	BRENDEL'S SEPTIC TANK SERV	FM PORTABLE TOILET RENTAL 7/24-8/20/16	121568	08/17/16	105.00	95846
250-000-960-000	MARKETING/PROMOTIONS- JUNE	THE HAYBALL GROUP, LLC	ALLEN PARK FARMERS MARKET MGR JUNE & JUL 34		08/17/16	800.00	95927
250-000-962-000	MISCELLANEOUS	DOWNRIVER PEST CONTROL	RAT ABATEMANT ON QUANDT ALLEY MNT	JULY 2016	08/17/16	130.00	95881
250-000-962-000	MISCELLANEOUS	LIBERATI AND SONS CONSTR	SERVICES TO FIX DAMAGED WALL AT LIBERATI'	7607 ALLEN RD	08/17/16	500.00	95953
250-000-991-000	BOND PRINCIPAL- DDA	US BANK	COMM CENTER AND DDA BOND PAYMENTS	308775	08/17/16	61,133.75	96042
Total For Dept 000						65,649.32	

Total For Fund 250 DDA OPERATING

65,649.32

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
265-000-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	SERVICES FOR POLICE VEHICLES	28317653	08/17/16	1,969.24	95838
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT FROM INV 108911	CM359-108982	08/17/16	(35.00)	95914
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2009 FORD ESCAPE	359-108911	08/17/16	146.95	95914
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-108918	08/17/16	84.48	95914
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2014 FORD	359-108816	08/17/16	201.43	95914
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-108417	08/17/16	17.69	95916
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS 2009 FORD ESCAPE	359-107792	08/17/16	9.57	95916
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2011 CROWN VICTORIA	359-108564	08/17/16	0.00	95916
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PRTS FOR 2011 CROWN VICTORIA	359-108533	08/17/16	90.67	95916
265-000-939-000	VEHICLE MAINTENANCE	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	99006314951JULY	08/17/16	0.00	95958
265-000-939-000	VEHICLE MAINTENANCE	SAFEULTE FULFILLMENT INC	SERVICES ON 2012 FORD EDGE	03501-18395	08/17/16	256.90	96019
265-000-939-000	VEHICLE MAINTENANCE	SAFEULTE FULFILLMENT INC	SERVICES ON 2012 FORD EDGE	03501-18415	08/17/16	130.00	96019
265-000-939-000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	NON WARRANTY REPAIRS	20161775	08/17/16	177.50	96058
265-000-984-000	COMPUTER EQUIPMENT/SOFTWA	THOMSON REUTERS-WEST	WEST INFO CHARGES 7/1/16-7/31/16	834444916	08/17/16	154.35	96036
Total For Dept 000						3,203.78	

Total For Fund 265 DRUG FORFEITURE - FEDERAL

3,203.78

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271-000-728-000	OFFICE SUPPLIES	DEMCO, INC.	MISC SUPPLIES	5927469	08/17/16	1,391.25	95872
271-000-728-000	OFFICE SUPPLIES	MOTION PICTURE LICENSING	MOTION PICT UMBRELLA LIC 10/1/16-10/1/16	504036293	08/17/16	186.72	95991
271-000-757-000	OPERATING SUPPLIES	ABSOLUTELY BAFELING MAGI	AUUT SUMMER READING AUG 23,2016	AUG 23,2016	08/17/16	750.00	95809
271-000-757-000	OPERATING SUPPLIES	SINNOTT CORPORATION	BALANCE DUE FOR SUMMER READIN PROG AU	DIXIELAND BAND	08/17/16	350.00	95998
271-000-757-000	OPERATING SUPPLIES	CHUCK CLARK	PAYMENT FOR LIBRARY PROGRAM	ON THE PATIO	08/17/16	250.00	96018
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERV	PLACEMATS 7/5-7/18/16	431758	08/17/16	107.40	96041
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2032194707	08/17/16	35.10	95829
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2032191075	08/17/16	128.57	95829

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271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2032162428	08/17/16	40.91	95829
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	845821	08/17/16	143.92	95841
271-000-828-000	MATERIALS	FINDAWAY WORLD LLC	PLAYWAYS FOR LIBRARY	191057	08/17/16	52.49	95902
271-000-828-000	MATERIALS	FINDAWAY WORLD LLC	PLAYWAYS FOR LIBRARY	189892	08/17/16	59.99	95902
271-000-828-000	MATERIALS	FINDAWAY WORLD LLC	PLAYWAYS FOR LIBRARY	189872	08/17/16	3,792.17	95902
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	REIMBURSEMENT FOR DVD'S FOR LIBRARY	REIMBURSEMENT	08/17/16	491.98	95972
271-000-828-000	MATERIALS	WOLPER SUBSCRIPTION SERV	AUGUST RENEWALS	119517	08/17/16	1,710.82	96059
271-000-920-000	UTILITIES	ALLEN PARK WATER	WATER SERVICE FOR LIB 4/1-7/1/16	390-AL081-00	08/17/16	343.84	95821
271-000-931-000	BUILDING MAINTENANCE	PLAYCORE WISCONSIN, INC.	PARTS	141783	08/17/16	1,251.14	95837
271-000-931-000	BUILDING MAINTENANCE	COVERALL NORTH AMERICA	COMM CLEANING SERVICES 8/1/16-8/31/16	1340236232	08/17/16	835.00	95866
271-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	REPLACE LIGHT POLE LIBRARY LOT	8138	08/17/16	4,400.00	95925
271-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	JUNE ELEC WORK FOR LIBRARY	8112	06/30/16	1,257.00	95925
271-000-931-000	BUILDING MAINTENANCE	METRO CONTROLS INC	CHECK COOLING TOWERS	W10441	08/17/16	442.00	95977
			Total For Dept 000			18,020.30	
			Total For Fund 271 LIBRARY			18,020.30	

Fund 392 COMMUNITY CENTER DEBT SERVICE	Dept 000						
392-000-991-000	BOND PRINCIPAL- COM CTR	US BANK	COMM CENTER AND DDA BOND PAYMENTS	308775	08/17/16	175,000.00	96042
392-000-995-000	BOND INTEREST- COM CTR	US BANK	COMM CENTER AND DDA BOND PAYMENTS	308775	08/17/16	123,993.75	96042
			Total For Dept 000			298,993.75	
			Total For Fund 392 COMMUNITY CENTER DEBT SERVICE			298,993.75	

Fund 592 WATER & SEWER	Dept 000						
592-000-275-000	10-WATER	CITY OF ALLEN PARK	UB-REFUND FOR ACCOUNT: 700-LA071-81	08/15/2016	08/17/16	300.00	95983
592-000-275-000	10-WATER	MIDFIRST BANK	UB refund for account: 650-BU096-48	08/15/2016	08/17/16	206.82	95984
			Total For Dept 000			506.82	

Dept 600 WATER	592-600-745-200						
	PAVEMENT REPAIRS	C.E. RAINES COMPANY	UTILITY & PAVEMENT REPAIR RFQ JOB AP-10	13680	06/30/16	7,433.50	95855
			Total For Dept 600 WATER			7,433.50	

Dept 601 601 SEWER	592-601-605-100						
	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	JUNE POLLUTANT CHGS (FORD MODEL PROG)	JUNEPOLLUTANT	06/30/16	77.23	95874
	UTILITIES	AT & T LONG DISTANCE	SERVICES FOR JULY 2016	08172016	08/17/16	6.09	95827
	UTILITIES SENSUS POLE	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	985.15	95889
	VEHICLE MAINTENANCE	ACME BOLT & NUT CO., INC.	PARTS	62377	08/17/16	298.70	95815
	VEHICLE MAINTENANCE	CUMMINS BRIDGEWAY, LLC	PARTS	002-75001	08/17/16	133.98	95868

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592-601-667-001	VEHICLE MAINTENANCE	CUMMINS BRIDGEWAY, LLC.	PARTS	002-74847	08/17/16	50.00	95868
592-601-667-001	VEHICLE MAINTENANCE	JACK DOEHNY COMPANIES	PARTS	A95092	08/17/16	403.37	95878
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-109050	08/17/16	37.39	95914
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-109004	08/17/16	58.49	95914
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-109162	08/17/16	27.96	95914
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-108695	08/17/16	178.38	95914
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-108736	08/17/16	2.59	95914
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS FOR 2004 FORD F150	359-108647	08/17/16	151.59	95916
592-601-667-001	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS	359-108302	08/17/16	178.38	95916
592-601-667-001	VEHICLE MAINTENANCE	MICHIGAN CAT	PARTS	PD6568097	08/17/16	372.30	95978
592-601-667-001	VEHICLE MAINTENANCE	MICHIGAN CAT	PARTS	PD6540666	08/17/16	34.17	95978
592-601-667-001	VEHICLE MAINTENANCE	MICHIGAN CAT	PARTS FOR DPS	PD6527488	08/17/16	65.24	95978
592-601-667-001	VEHICLE MAINTENANCE	MICHIGAN CAT	PARTS	PD6527489	08/17/16	1.70	95978
592-601-667-001	VEHICLE MAINTENANCE	MICHIGAN CAT	CREDIT ON PARTS RET	PD6568056	08/17/16	(32.62)	95978
592-601-667-001	VEHICLE MAINTENANCE	WILLIAM F. SELL & SON	PUMP FUEL	221019	08/17/16	25.39	96022
592-601-667-001	VEHICLE MAINTENANCE	WAYNE LAWN & GARDEN CEI	PUMP FUEL	343797	08/17/16	(16.35)	96050
592-601-667-001	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES INC	REPAIRS AND PARTS FOR REPAIRS	121940	08/17/16	1,590.97	96060
592-601-667-001	VEHICLE MAINTENANCE	ACE FENCE COMPANY	REPAIRS TO CHAIN LINK 14624 WARWICK	137	08/17/16	450.00	95814
592-601-673-001	MAIN MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES FOR WATER DEPT	S101896395.001	08/17/16	293.35	95899
592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING CLASS 2 HILL SAND FOR WATER DEPT		087180	08/17/16	403.45	95945
592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING CLASS 2 HILL SAND		087208	08/17/16	385.05	95945
592-601-673-001	MAIN MAINTENANCE	LOWES	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	9900631495JULY	08/17/16	444.63	95958
592-601-673-001	MAIN MAINTENANCE	POLLARDWATER.COM	SUPPLIES FOR WATER DEPT	0048029	08/17/16	103.69	96009
592-601-673-001	MAIN MAINTENANCE	POLLARDWATER.COM	SUPPLIES FOR WATER DEPT	41997	08/17/16	76.57	96009
592-601-673-001	MAIN MAINTENANCE	MICHIGAN BUSINESS & AUCTION MEDIA MAIL FOR WATER DEPT		71555	08/17/16	10.11	96010
592-601-673-001	MAIN MAINTENANCE	STATE OF MICHIGAN	MEDICAL LABORATORY SERVICES	969339	08/17/16	175.00	96031
592-601-677-001	HYDRANT MAINTENANCE	EI USA, INC	SUPPLIES	110160050608	08/17/16	689.40	95895
592-601-677-001	HYDRANT MAINTENANCE	EI USA, INC	SUPPLIES	110160049360	08/17/16	4,080.06	95895
592-601-678-001	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES	S101785765.001	08/17/16	4,160.00	95899
592-601-678-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONN CONTROL PROG SERVICES FOR JU 0039722-IN		08/17/16	1,935.00	95939
592-601-722-100	RETIREMENT CONTRIBUTION - DB-PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION			AUG 2016	08/17/16	40,550.00	96006
592-601-802-100	BS&A - COMPUTER SOFTWARE MA BS&A SOFTWARE		SERVICES FOR VARIOUS DEPT	107683	08/17/16	7,493.00	95848
592-601-900-000	PRINTING & PUBLISHING	ALLEGRA MARKETING	PROCESSED AUG 2016 WATER BILLS	3299	08/17/16	767.16	96055
592-601-900-000	PRINTING & PUBLISHING	ALLEGRA MARKETING	ENVELOPES FOR WATER DEPT	3374	08/17/16	305.25	96055
592-601-940-500	FAIRLANE/INDEPENDENCE MKT STATION SECURITY CENTRAL PROTECTI BURG/FIRE HOLDUP 8/1/16-8/31/16			2634477	08/17/16	37.95	96021
592-601-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC DOTS & BATS UDS FOR EMPLOYEES		2196	08/17/16	95.00	95863
592-601-986-000	CAPITAL OUTLAY-SEWERS	C.E. RAINES COMPANY	WATSON ST PUMP STN REPLACEMENT JOB AP-13678		06/30/16	100.00	95885
592-601-987-000	CAPITAL OUTLAY-MISCELLANEOUS WADE TRIM/ASSOCIATES, INI PROF SERVICES 5/29-6/25/16			2006071	06/30/16	14,392.69	96048
			Total For Dept 601 601 SEWER			81,577.46	

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592-603-757-000	OPERATING SUPPLIES	KENNEDY INDUSTRIES	PARTS FOR WATER DEPT	571115	08/17/16	325.70	95949
592-603-757-000	OPERATING SUPPLIES	LOWE'S	SUPPLIES FOR VAR DEPT JULY 6/29-8/1/16	99006314951JULY	08/17/16	19.29	95958
592-603-853-000	TELEPHONE	AT & T	SERVICES 8/1/16-8/31/16	08172016	08/17/16	617.89	95878
592-603-853-000	TELEPHONE-TOM MURRAY	VERIZON WIRELESS	SERVICES FOR CITY HALL, DPS, FIRE, BLDG, WA	9769522857	08/17/16	388.74	96045
592-603-920-000	UTILITIES ECP	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	3,286.24	95889
592-603-920-000	UTILITIES BASIN	DTE ENERGY	SERVICES 7/6/16-8/4/16	08172016	08/17/16	64.92	95892
592-603-990-000	SEWER MAINTENANCE	WADE-TRIM/ASSOCIATES, INC	PROF SERVICES 5/29/16-6/25/16 AS NEED	EME 7001700	06/30/16	82.00	96048
592-603-940-000	FAIRLANE/INDEPCE MKT STATION AT & T	FAIRLANE/INDEPCE MKT STATION AT & T	SERVICES 8/1/16-8/31/16	08172016	08/17/16	65.75	95828
592-603-985-000	CAPITAL OUTLAY	C.E. RAINES COMPANY	ENG/SURVEYING SERVICES JOB AP-25	13685	06/30/16	4,322.00	95855
Total For Dept 603 603 BASIN						9,172.53	

Total For Fund 592 WATER & SEWER

98,690.31

Fund 701 TRUST AND AGENCY	Dept 000	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
701-000-241-000		HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	73.62	95889
701-000-241-000		HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 7/6/16-8/4/16	08172016	08/17/16	15.01	95892
701-000-242-000		CITY FESTIVITIES ESCROW	BAZANSKI, JIM	DRIVING SHUTTLE FOR 2016 ST FAIR	STREET FAIR 2016	08/17/16	70.00	95832
701-000-242-000		CITY FESTIVITIES ESCROW	DTE ENERGY	SERVICES 7/5-8/3/16	08172016	08/17/16	33.42	95889
701-000-242-000		CITY FESTIVITIES ESCROW	ERKHTZ, ELAINE	SHUTTLE SERVICE FOR 2016 STREET FAR	STREET FAIR 2016	08/17/16	124.15	95887
701-000-242-000		CITY FESTIVITIES ESCROW	MICHIGAN TOURNAMENT FIL	GOLF CARTS RENTAL FOR 2016 STREET FAIR	28746	08/17/16	1,000.00	95980
701-000-242-000		CITY FESTIVITIES ESCROW	MICHIGAN DEPT. OF TREASU	SALES TAX ON BEER SALES FOR 2016 ALLEN PAI	264789	08/17/16	1,524.84	95982
701-000-242-000		CITY FESTIVITIES ESCROW	PIOTRASCH, BILL	SHUTTLE SERVICE FOR 2016 AP ST FAIR	2016 ST FAIR	08/17/16	124.15	96004
701-000-242-000		CITY FESTIVITIES ESCROW	SOUTHERN MICHIGAN INFOR	SERVICES FOR FESTIVITIES MONTHLY PHONE SE	2443	08/17/16	35.00	96027
701-000-246-500		ENGINEERING ESCROW	COMCAST CORPORATION	ENGINEERING ESCROW REFUND AP-22PEN6161	PENGI60003	08/17/16	1,282.00	95859
701-000-246-500		ENGINEERING ESCROW	COMCAST CORPORATION	ENGINEERING ESCROW REFUND AP-20	PENGI60002	08/17/16	1,359.00	95860
701-000-246-500		ENGINEERING ESCROW	COMCAST CORPORATION	ENGINEERING ESCROW REFUND	AP-18	08/17/16	1,818.00	95861
Total For Dept 000						7,459.19		

Total For Fund 701 TRUST AND AGENCY

7,459.19

Fund 703 SCHOOL AND COUNTY TAX FUND	Dept 000	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	REFUND OF 2016 SUMMER TAXES	022010065000	08/17/16	523.59	1067
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	REFUND OF 2016 SUMMER TAXES	023070023000	08/17/16	975.53	1067
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 007 02 0269 002	08/09/2016	08/17/16	634.55	1068
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 008 01 0295 002	08/09/2016	08/17/16	433.64	1068
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 009 01 0331 002	08/09/2016	08/17/16	1,484.41	1068
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 010 01 0178 000	08/09/2016	08/17/16	1,303.72	1068
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 010 01 0369 000	08/09/2016	08/17/16	575.94	1068
703-000-275-000		REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 012 02 0280 000	08/09/2016	08/17/16	2,417.26	1068

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703-000-275-000	REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 012 03 0550 000	08/09/2016	08/17/16	3,032.45	1068	
703-000-275-000	REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 014 02 0390 002	08/09/2016	08/17/16	2,144.16	1068	
703-000-275-000	REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 018 03 0056 000	08/09/2016	08/17/16	3,089.88	1068	
703-000-275-000	REFUNDABLE TAXES	CORELOGIC	Sum Tax Refund 30 027 06 0024 000	08/09/2016	08/17/16	2,324.48	1068	
703-000-275-000	REFUNDABLE TAXES	TAROLL,MEGAN	OVERPAYMENT OF 2016 SUMMER TAXES	30023020407000	08/17/16	749.02	1070	
			Total For Dept 000			19,688.63		
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND			19,688.63		
Fund Totals:								
			Fund 101 GENERAL FUND			634,447.66		
			Fund 202 MAJOR STREET FUND			460,737.35		
			Fund 203 LOCAL STREET FUND			163,309.08		
			Fund 226 RUBBISH FUND			128,849.08		
			Fund 249 BUILDING FUND			13,916.95		
			Fund 250 DDA OPERATING			65,649.32		
			Fund 265 DRUG FORFEITURE - FEDERAL			3,203.78		
			Fund 271 LIBRARY			18,020.30		
			Fund 392 COMMUNITY CENTER DEBT SERVICE			298,993.75		
			Fund 592 WATER & SEWER			98,690.31		
			Fund 701 TRUST AND AGENCY			7,459.19		
			Fund 703 SCHOOL AND COUNTY TAX FUND			19,688.63		
			Total For All Funds:			1,912,965.40		

08/17/2016 Departmental Hours and Gross Summary by Rate Report  
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Pay Code ID Rate Reg Hours Reg Gross

Department: 101 101 MAYOR & COUNCIL

Department Totals for: 101 101

REGULAR 1.00 416.67  
 SALARY 0.00 3,083.35  
 Totals: 1.00 3,500.02

Department: 101 215 CITY CLERK

Department Totals for: 101 215

REGULAR 189.25 4,234.18  
 Totals: 189.25 4,234.18

Department: 101 221 ADMINISTRATION

Department Totals for: 101 221

ALLOWANCE 0.00 115.39  
 REGULAR 172.25 5,261.87  
 VAC APPOINTEE 14.00 274.78  
 Totals: 186.25 5,652.04

Department: 101 225 ASSESSING

Department Totals for: 101 225

REGULAR 49.00 1,517.80  
 SICK APPOINTEE 14.00 433.66  
 VAC APPOINTEE 7.00 216.83  
 Totals: 70.00 2,168.29

Department: 101230

FINANCE

Department Totals for: 101230

REGULAR	260.75	8,647.03
VAC APPOINTEE	10.00	259.77
Totals:	270.75	8,906.80

Department: 101253

TREASURER

Department Totals for: 101253

COMP	5.25	79.75
REGULAR	197.00	3,383.84
Totals:	202.25	3,463.59

Department: 101305

POLICE

Department Totals for: 101305

COMP	7.50	113.93
MEDICAL REF 2WK	0.00	92.30
MINIMUM	66.00	1,866.67
OVER TIME	406.25	18,655.14
PERS APPOINT PF	8.00	349.54
PERS CLERICAL	1.00	16.02
POL STEPUP	0.00	409.96
REGULAR	3,408.50	95,978.79
Totals:	3897.25	117482.35

Department: 101340

FIRE

Department Totals for: 101340

FIRE STEP UP	0.00	106.15
MEDICAL REF 2WK	0.00	184.60
OVER TIME	456.50	14,792.89
REGULAR	2,462.40	59,950.61

VAC APPOINT PF	16.00	588.35
Totals:	2934.90	75622.60

Department: 101445 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445		
CALL OUT	12.00	309.55
COMP	28.00	411.96
DOUBLE TIME	49.00	1,883.16
OVER TIME	115.00	4,164.60
REGULAR	956.25	17,786.07
RETRO	0.00	40.89
SICK CLER ERI	7.50	132.68
SICK SVC ERI	8.00	120.72
SICK SVC MAINT	26.00	617.76
STANDBY	10.00	298.69
STEP UP	24.00	716.84
VAC SVC MAINT	64.00	1,691.60
Totals:	1299.75	28174.52

Department: 101707 PARKS & RECREATION

Department Totals for: 101707		
PERS APPOINTEE	70.00	2,870.00
REGULAR	313.00	3,401.83
Totals:	383.00	6,271.83

Department: 101751 COMMUNITY CENTER

Department Totals for: 101751		
REGULAR	917.50	8,857.06
Totals:	917.50	8,857.06

Department: 249371 BUILDING DEPARTMENT

Department Totals for: 249371

REGULAR	451.00	10,246.55
SICK CLER ERI	15.00	227.85
VAC APPOINTEE	3.50	110.38
Totals:	475.00	10667.28

Department: 250000

D.D.A.

Department Totals for: 250000

REGULAR	70.00	2,621.59
Totals:	70.00	2,621.59

Department: 271000

LIBRARY

Department Totals for: 271000

REGULAR	920.75	13,344.89
VAC APPOINTEE	7.00	277.93
Totals:	927.75	13,622.82

Department: 592601

WATER DEPARTMENT

Department Totals for: 592601

CALL OUT	24.00	606.30
COMP	11.75	190.46
DOUBLE TIME	87.25	3,705.48
OVER TIME	184.75	5,826.78
REGULAR	827.75	16,612.37
RETRO	0.00	31.50
SICK SVC ERI	17.00	313.48
SICK SVC MAINT	4.00	109.36
STANDBY	50.00	1,161.39
STEP UP	8.00	238.95
VAC SVC ERI	20.00	417.36

Totals: 1234.50

29213.43

Department: 592603

WATER DEPARTMENT - BASIN

Department Totals for: 592603

CALL OUT	8.00	202.48
OVER TIME	11.50	436.60
REGULAR	132.50	3,353.58
SICK SVC MAINT	27.50	696.03
STANDBY	20.00	506.20
Totals:	199.50	5194.89

Grand Totals:

REGULAR	11,328.90	255,614.73
SICK APPOINTEE	14.00	433.66
VAC APPOINTEE	41.50	1,139.69
COMP	52.50	796.10
OVER TIME	1,179.50	43,958.51
PERS CLERICAL	1.00	16.02
SICK CLER ERI	22.50	360.53
CALL OUT	44.00	1,118.33
DOUBLE TIME	136.25	5,588.64
MINIMUM	66.00	1,866.67
POL STEPUP	0.00	409.96
RETRO	0.00	72.39
FIRE STEP UP	0.00	106.15
PERS APPOINTEE	70.00	2,870.00
SICK SVC ERI	25.00	434.20
STANDBY	80.00	1,966.28
VAC SVC ERI	20.00	417.36
ALLOWANCE	0.00	115.39
PERS APPOINT PF	8.00	349.54
VAC APPOINT PF	16.00	588.35

MEDICAL REF 2WK	0.00	276.90
SALARY	0.00	3,083.35
STEP UP	32.00	955.79
SICK SVC MAINT	57.50	1,423.15
VAC SVC MAINT	64.00	1,691.60

# 5  
05-2016

APPLICATION FOR CANVASSERS/SOLICITORS PERMIT  
(Street Corners/Streets of Allen Park)

Name of Organization Allen Park Boy Scout Troop 1061

Address: 17113 Champaign Rd. Allen Park

Type of Solicitation: Can/Bottle Drive

Area of Solicitation: (Separate Map Attached)

Reason for Solicitation: Fundraising for troop camping

Date(s) of Solicitation: Sep 3 - drop off Pliers & Sep 10 pick-up Bottles cans

Name of Chairman: Marc Tourangeau

Address: 6830 Norwood, Allen Park

Telephone 313) 204-2745 Fax ( ) \_\_\_\_\_

Co-Chairman Name/Address/ Telephone: Juli Reay 313-389-2437

**BY SIGNING, YOU ARE AGREEING** CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK. THE ORGANIZATION HEREBY RELEASES AND SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FOR ANY AND ALL LIABILITY FOR ANY CLAIM, LOSS OR DAMAGE TO EITHER PERSON OR PROPERTY RESULTING FROM THE USE OF THE PUBLIC STREET/SIDEWALK. THE ORGANIZATION SHALL NOTIFY THE CITY IN WRITING, WITHIN 30 DAYS, OF ANY CLAIM MADE OR FILED AGAINST THE ORGANIZATION, ANY RESIDENT OR INDIVIDUAL AS RESULT OF THE EVENT.

**RECEIVED**

APPLICANT'S SIGNATURE: [Signature]

AUG 19 2016

PRESIDENT OF ORGANIZATION: \_\_\_\_\_

CLERK'S OFFICE  
CITY OF ALLEN PARK

SIGNATURE OF PRESIDENT: \_\_\_\_\_

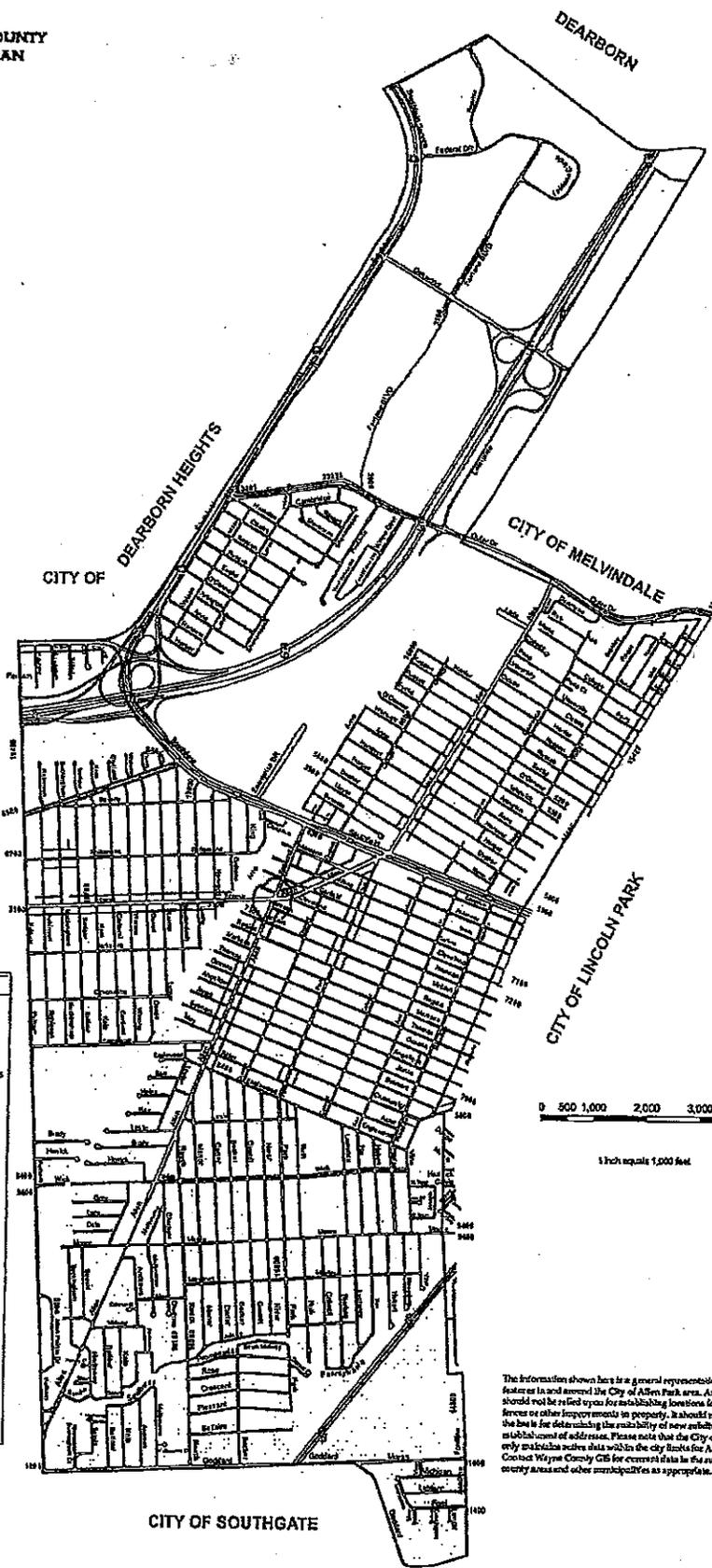
Please return application to City Clerk's Office a week before City Council Meeting to allow Clerk to place on agenda. Council Meetings are every 2<sup>nd</sup> & 4<sup>th</sup> Tuesday of the month. City Clerk will notify Chairman of Council decision. Fee, if applicable, will be payable at the time of application at City Clerk's Office.

AMOUNT OF FEE **\$2.00** DATE PAID \_\_\_\_\_ STAFF INITIALS \_\_\_\_\_  
(NON-PROFIT)

RECEIPT NO. \_\_\_\_\_ LICENSE NUMBER \_\_\_\_\_

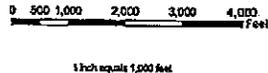
# CITY OF ALLEN PARK STREET MAP

WAYNE COUNTY  
MICHIGAN



## STREET SYSTEM

Allen Park, A. & B. St.	Camden St. 60	Chrysler St. 110, 111, 112
Allen Park, C. St. 113	Canfield St. 113	Chrysler St. 113
Alpena St. 114	Canfield St. 114, 115	Chrysler St. 114, 115
Alpena St. 115	Canfield St. 115	Chrysler St. 115
Alpena St. 116	Canfield St. 116	Chrysler St. 116
Alpena St. 117	Canfield St. 117	Chrysler St. 117
Alpena St. 118	Canfield St. 118	Chrysler St. 118
Alpena St. 119	Canfield St. 119	Chrysler St. 119
Alpena St. 120	Canfield St. 120	Chrysler St. 120
Alpena St. 121	Canfield St. 121	Chrysler St. 121
Alpena St. 122	Canfield St. 122	Chrysler St. 122
Alpena St. 123	Canfield St. 123	Chrysler St. 123
Alpena St. 124	Canfield St. 124	Chrysler St. 124
Alpena St. 125	Canfield St. 125	Chrysler St. 125
Alpena St. 126	Canfield St. 126	Chrysler St. 126
Alpena St. 127	Canfield St. 127	Chrysler St. 127
Alpena St. 128	Canfield St. 128	Chrysler St. 128
Alpena St. 129	Canfield St. 129	Chrysler St. 129
Alpena St. 130	Canfield St. 130	Chrysler St. 130
Alpena St. 131	Canfield St. 131	Chrysler St. 131
Alpena St. 132	Canfield St. 132	Chrysler St. 132
Alpena St. 133	Canfield St. 133	Chrysler St. 133
Alpena St. 134	Canfield St. 134	Chrysler St. 134
Alpena St. 135	Canfield St. 135	Chrysler St. 135
Alpena St. 136	Canfield St. 136	Chrysler St. 136
Alpena St. 137	Canfield St. 137	Chrysler St. 137
Alpena St. 138	Canfield St. 138	Chrysler St. 138
Alpena St. 139	Canfield St. 139	Chrysler St. 139
Alpena St. 140	Canfield St. 140	Chrysler St. 140
Alpena St. 141	Canfield St. 141	Chrysler St. 141
Alpena St. 142	Canfield St. 142	Chrysler St. 142
Alpena St. 143	Canfield St. 143	Chrysler St. 143
Alpena St. 144	Canfield St. 144	Chrysler St. 144
Alpena St. 145	Canfield St. 145	Chrysler St. 145
Alpena St. 146	Canfield St. 146	Chrysler St. 146
Alpena St. 147	Canfield St. 147	Chrysler St. 147
Alpena St. 148	Canfield St. 148	Chrysler St. 148
Alpena St. 149	Canfield St. 149	Chrysler St. 149
Alpena St. 150	Canfield St. 150	Chrysler St. 150
Alpena St. 151	Canfield St. 151	Chrysler St. 151
Alpena St. 152	Canfield St. 152	Chrysler St. 152
Alpena St. 153	Canfield St. 153	Chrysler St. 153
Alpena St. 154	Canfield St. 154	Chrysler St. 154
Alpena St. 155	Canfield St. 155	Chrysler St. 155
Alpena St. 156	Canfield St. 156	Chrysler St. 156
Alpena St. 157	Canfield St. 157	Chrysler St. 157
Alpena St. 158	Canfield St. 158	Chrysler St. 158
Alpena St. 159	Canfield St. 159	Chrysler St. 159
Alpena St. 160	Canfield St. 160	Chrysler St. 160
Alpena St. 161	Canfield St. 161	Chrysler St. 161
Alpena St. 162	Canfield St. 162	Chrysler St. 162
Alpena St. 163	Canfield St. 163	Chrysler St. 163
Alpena St. 164	Canfield St. 164	Chrysler St. 164
Alpena St. 165	Canfield St. 165	Chrysler St. 165
Alpena St. 166	Canfield St. 166	Chrysler St. 166
Alpena St. 167	Canfield St. 167	Chrysler St. 167
Alpena St. 168	Canfield St. 168	Chrysler St. 168
Alpena St. 169	Canfield St. 169	Chrysler St. 169
Alpena St. 170	Canfield St. 170	Chrysler St. 170
Alpena St. 171	Canfield St. 171	Chrysler St. 171
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Alpena St. 173	Canfield St. 173	Chrysler St. 173
Alpena St. 174	Canfield St. 174	Chrysler St. 174
Alpena St. 175	Canfield St. 175	Chrysler St. 175
Alpena St. 176	Canfield St. 176	Chrysler St. 176
Alpena St. 177	Canfield St. 177	Chrysler St. 177
Alpena St. 178	Canfield St. 178	Chrysler St. 178
Alpena St. 179	Canfield St. 179	Chrysler St. 179
Alpena St. 180	Canfield St. 180	Chrysler St. 180
Alpena St. 181	Canfield St. 181	Chrysler St. 181
Alpena St. 182	Canfield St. 182	Chrysler St. 182
Alpena St. 183	Canfield St. 183	Chrysler St. 183
Alpena St. 184	Canfield St. 184	Chrysler St. 184
Alpena St. 185	Canfield St. 185	Chrysler St. 185
Alpena St. 186	Canfield St. 186	Chrysler St. 186
Alpena St. 187	Canfield St. 187	Chrysler St. 187
Alpena St. 188	Canfield St. 188	Chrysler St. 188
Alpena St. 189	Canfield St. 189	Chrysler St. 189
Alpena St. 190	Canfield St. 190	Chrysler St. 190
Alpena St. 191	Canfield St. 191	Chrysler St. 191
Alpena St. 192	Canfield St. 192	Chrysler St. 192
Alpena St. 193	Canfield St. 193	Chrysler St. 193
Alpena St. 194	Canfield St. 194	Chrysler St. 194
Alpena St. 195	Canfield St. 195	Chrysler St. 195
Alpena St. 196	Canfield St. 196	Chrysler St. 196
Alpena St. 197	Canfield St. 197	Chrysler St. 197
Alpena St. 198	Canfield St. 198	Chrysler St. 198
Alpena St. 199	Canfield St. 199	Chrysler St. 199
Alpena St. 200	Canfield St. 200	Chrysler St. 200



The information shown here is a general representation of streets in and around the City of Allen Park, Area. As such, it should not be relied upon for establishing locations for building, sewer or other improvements to property. It should not be used as the basis for determining the suitability of new subdivisions or the establishment of addresses. Please note that the City of Allen Park only maintains data within the city limits for Allen Park. Contact Wayne County GIS for current data in the surrounding county areas and other municipalities as appropriate.

CITY OF SOUTHGATE



04-20166

RECEIVED

AUG 08 2016

City of Allen Park  
Office of the City Clerk - 313-928-1144  
16630 Southfield Road Suite 3100, Allen Park, MI 48101

CLERK'S OFFICE  
CITY OF ALLEN PARK

APPLICATION FOR DIRECT SELLER/SOLICITOR/DISTRIBUTORS LICENSE  
DOOR TO DOOR

Name of Business Direct Energy / Modern Marketing  
Address of Business 530 Stephenson Hwy Suite 100 Troy 48083  
Type of Business Sales + Direct marketing  
Business Telephone Number 483 307-1124 Extension if applicable \_\_\_\_\_  
Name of Owner (s) Scott Robator Home Telephone 603 494-0094  
Home Address 1923 Pointe Lane Apt 103 Ann Arbor 48105  
Local Supervisor(s) Scott Robator Home Telephone 603 494-0094  
Home Address 1923 Pointe Lane Apt 103 Ann Arbor 48105

In case of Fire or Police emergency person or persons to be contacted who will be supervising the distributors:

Name Scott Robator Telephone Number 603 494-0094

Location where goods or services are to be sold \_\_\_\_\_

Brief description of goods or services to be sold Natural gas price protection

Proposed method of delivery (if applicable) \_\_\_\_\_

Last three communities where the applicant conducted similar activities  
Bedford, Ypsilanti, and \_\_\_\_\_

**\*Please attach a list of the full name and address of each person who will engage in the sale of goods with the applicant along with the make, model, and license plate # of the vehicles to be used in the selling of the goods. If any of the above or attached information changes please contact the City Clerk's Office.**

APPLICANT'S SIGNATURE [Signature]

AMOUNT OF FEE \$ 300.00 DATE PAID \_\_\_\_\_ STAFF INITIALS \_\_\_\_\_

RECEIPT NO. \_\_\_\_\_ LICENSE NUMBER \_\_\_\_\_



Modern Marketing  
530 Stephenson Hwy.  
Troy, Mi, 48083  
248-307-1125



Chase Bank  
260 John R. Rd.  
Troy, Mi, 48083  
248-524-6224

No. 5051

Date 8/5/2016

Pay To The  
Order Of City of Allen Park

\$ \*\*300.00

Three Hundred and 00/100

Dollars

Memo: Permits

VOID

⑈000005051⑈ ⑆072000326⑆ ⑆22156193⑈

5051

Amount: \$300.00

Date: 8/5/2016

Pay to: City of Allen Park

5051

Amount: \$300.00

Date: 8/5/2016

Pay to: City of Allen Park



7

Terry Kehr, DPS Director  
Public Service // Engineering

# Memorandum

**TO:** Mark Kibby, City Administrator  
**FROM:** Terry Kehr, Director DPS/Engineering  
**DATE:** August 2, 2016  
**RE:** Water Department Trucks

---

I'm requesting to purchase of a F450 Small Dump Truck and two F250 pickup trucks from the State of Michigan, Government MI Deal Program for the Water Dept. We will be trading in W-8 small dump truck (1996) and two pickups W-7 (1996) and W-6 (2001).

All three trucks will be purchased through MIDEAL. MiDEAL is an extended purchasing program which allows Michigan cities, townships, villages, counties, school districts, universities, community colleges and nonprofit hospitals to use state contracts to buy goods and services.

The F450 and one F250 is budgeted out of the Water Capital Outlay- Miscellaneous Equipment 592-601-987-200 at the amount of \$77,415.00 the other F250 is budgeted out of the Basin Capital 592-603-985-000 at the amount of \$34,707.00

I have attached the Official Quote for the;

2017 F450 Small Dump Truck (less trade-in)	\$47,853.00
2017 F250 Pickup Truck (less trade-in)	\$29,562.00
2017 F250 Pickup w/plow (less trade-in)	\$34,707.00

Should you have any questions feel free to contact me at 313-928-0550.  
Thank you for your consideration.

Approved: \_\_\_\_\_

Denied: \_\_\_\_\_

NEW W-8

EDDIE WILLIAMS, GOVERNMENT SALES, GORNO FORD  
WOODHAVEN, MI 48183  
CELL 313-319-3431, FAX 734-671-4375, PH 734-671-4893

JOHN MENSINGER 7/05/2016  
CITY OF ALLEN PARK  
E mail jmensinger@cityoffallenpark.org

2017 FORD F450 4 X 2 CHASSIS,

6 SPD AUTO, 6.7L DIESEL, 4.10 AXLE RATIO, 145"WB, 60"CA, TITL STEERING WHEEL, ABS BRAKES, 16,500 LB GVW,  
ENGINE BLOCK HEATER, 225 x19.5 TIRES & WHEELS, A/C, AM/FM STEREO, 40/20/40 SPLIT BENCH SEAT,  
FRONT AXLE 7,000 LBS, REAR AXLE 12,000 LBS. FRONT SPRINGS 7,000 LBS (W/SNOW PLOW PREP), REAR SPRINGS 12,000  
LBS. ALUMINUM BODY, CARBON STEEL FRAME

BASE F450 4x2 (2017)	\$36,858.00	-
CHANGES		
4x4 CHASSIS	3,995.00	
F550 4x2 CHASSIS, INCLUDES 13,660 LB AXLE & SPRING (ADD TO BASE F450-4x2 CHASSIS)	2,295.00	
F550 4x4 CHASSIS (ADD TO BASE F450 CHASSIS)	6,175.00	

OPTIONS

CHASSIS, 169" WB & 84" CA FOR 11' BODY	350.00	-
MINIMUM EQUIPMENT TO EQUIP AS SALT PLOW TRUCK		
PTO PROVISION & SNOW PLOW PREP FRT END	375.00	
SNOW PLOW PREP( REQ FOR PLOW TRUCK)	90.00	
UPGRADE F550 TO 19,500 GVW, INCLUDES REAR AXLE 14,700 LBS & 15,000 LBS REAR SPRINGS	1,595.00	
EXTRA HEAVY DUTY FRT END, (ALL F450/F550) INCREASES FRT AXLE & SPRINGS TO 7,500 LB CAPACITY	300.00	-
SPARE TIRE & WHEEL	365.00	-
SIDE CURTAIN AIR BAGS	200.00	
SPEED CONTROL	245.00	
HD RUBBER FLOOR MATS	105.00	-
POWER HEATED MIRRORS, DOOR LOCKS & WINDOWS	995.00	
CAB STEPS	350.00	
LIMITED SLIP REAR AXLE	390.00	-
CHROME BUMPER PKG	275.00	
CLOTH TRIM	150.00	
AUX REAR SPRINGS	695.00	-
ALL TERRAIN TIRES -REAR	200.00	
ALL TERRAIN TIRES FRT & REAR	230.00	-
AMBER LED LIGHTING SYSTEM	1,695.00	

NEW W-8

ELECTRIC BRAKE CONTROLLER	270.00
BACK UP CAMERA, (COLOR) W/COLOR LCD MONITOR W/AM/FM CD	850.00
STAINLESS WHEEL LINERS W/VALVE EXTENSIONS	475.00
MAXIMUM CAPACITY TOWING (REQ 6.7L DIESEL)	1,100.00

UPFIT, INCLUDES	\$27,722.00
3 TO 4 YARD DUMP W/CAB SHIELD	
CENTRAL HYDRAULICS (PTO DRIVEN)	
ELECTRONIC SPREADER CONTROLS	
UNDER TAILGATE STAINLESS SPREADER	
LED SALT LIGHT	
MANUAL TARP	
TOW PKG W/COMBO PINTAL, 7 WIRE PLUG, BRAKE CONTROLLER	
LED-AMBER PKG	
BOSS 9.2 V BLADE W/SNOW DEFLECTOR, SMART HITCH, SMART LOCKS	

UPFIT OPTIONS	
ADD STAINLESS DUMP IN LIEU OF STD DUMP	5,135.00
ADD ELECTRIC TARP IN LIEU OF MANUAL TARP	1,695.00
PLASTIC REAR FENDERS	695.00

\$ 39,293

+ up fit 8860.00

---

47,853.00

LESS TRADE

SINCERELY,

EDDIE WILLIAMS, CELL 313-319-3431



**CANNON**  
truck equipment

METRO DETROIT  
51761 Danview Technology Ct.

Shelby Twp, MI 48315  
Ph: (586) 991-0054  
Fx: (586) 991-0074

*New w-8*

Q U O T A T I O N

=====

Quote No. J30096

STATE REG NO: F151568

Page 1

DEALER LICENSE NUMBER: B6542

Customer: 2990  
CITY OF ALLEN PARK  
16850 SOUTHFIELD RD.  
  
ALLEN PARK MI 48101

06/23/16: Quote Date  
07/23/16: Expire Date  
N30: Terms  
: Delivery

Contact: JOHN

Phone: 313-928-1400

Fax: 313-382-7946

FURNISH AND INSTALL

- \* RUGBY DU-11-4 ELIMINATOR 11' 3-4 YARD DUMP BODY
  - OUTSIDE DIMENSIONS 11'3" LONG x 95" WIDE
  - 17" SIDES; 23" BULKHEAD AND TAILGATE
  - 10 GAUGE HIGH-STRENGTH STEEL SIDES, ENDS AND FLOOR W/ RADIUS CORNERS
  - DOUBLE-WALLED SIDE DESIGN W/(2) VERTICAL BRACES 6" WIDE
  - FULLY BOXED DIRT SHEDDING TOP RAIL W/45 DEGREE SLOPE
  - BRACKETS FOR 2" NOMINAL WIDTH SIDE BOARD EXTENSIONS
  - 3" STRUCTURAL CHANNEL CROSS MEMBERS ON 16" CENTERS
  - 5" STRUCTURAL CHANNEL LONG SILLS
  - FMVSS 108 LIGHTING RECESSED IN RUBBER MOUNTING
  - OVAL RUBBER MOUNTED STOP/TAIL TURN LIGHTS IN REAR CORNER POSTS
  - FULL WIDTH REAR APRON W/ (3) RECESSED CLEARANCE LIGHTS
  - TAILGATE SLOPED 10 DEGREES W/ FULLY BOXED FRAME & (2) VERTICAL BRACES
  - DOUBLE ACTING PATENTED E-Z LATCH TAILGATE HARDWARE
  - EQUIPPED W/ SPREADER CHAINS & BANJO EYE CHAIN HOLDERS IN CORNER POSTS
  - 1/4 CAB SHIELD W/ CENTER SLOTTED WINDOW
  - PAINTED ANY ONE COLOR IN SINGLE STAGE ACRYLIC ENAMEL
  - ELECTRONIC BACK-UP ALARM
  - ONE (1) SET OF RUBBER MUD FLAPS
- \* HR-540EDM SUBFRAME SCISSOR HOIST NTEA CLASS 40
  - CAPACITY APPROX 8.5 TONS W/6" REAR OVERHANG
  - FULL LENGTH HIGH STRENGTH STEEL SUB FRAME
  - INTEGRAL REAR HINGE
  - DOUBLE ACTING ELECTRIC HYDRAULIC GEAR PUMP
  - IN CAB PUSH BUTTON CONTROLS
  - POWER UP AND DOWN
  - 5" CYLINDER BORE WITH 20" STROKE
  - 2" CHROME PISTON ROD
  - BODY PROP

\*\*\* NOTE: HOOKS FOR REAR TARP BAR

INSTALLED..... \$ 7,861.00

1) DONOVAN MANUAL ROLLER TARP SYSTEM

\*\*\* CONTINUED NEXT PAGE \*\*\*



METRO DETROIT  
 51761 Danview Technology Ct.  
 Shelby Twp, MI 48315  
 Ph: (586) 991-0054  
 Fx: (586) 991-0074

*New w-8*

QUOTATION  
 =====  
 Quote No. J30096

STATE REG NO: F151568

DEALER LICENSE NUMBER: 26542

Page 2

Customer: 2990  
 CITY OF ALLEN PARK  
 16850 SOUTHFIELD RD.  
 ALLEN PARK MI 48101

06/23/16: Quote Date  
 07/23/16: Expire Date  
 N30: Terms  
 : Delivery

Contact: JOHN Phone: 313-928-1400 Fax: 313-382-7946

- HAND CRANK CONTROL
- 14' BLACK MESH TARP COVER

INSTALLED ..... \$ ~~415.00~~ *415*

- 1) 1/2" REAR HITCH PLATE W/ BRACING TO REAR OF TRUCK
- ELECTRIC BRAKE CONTROL FOR 2 TO 4 BRAKING WHEELS ON TRAILER
- SAFETY CHAIN D-RINGS
- 15 TON PINTLE HOOK
- 7 WIRE ROUND PIN TRAILER PLUG W/ RUBBER SEAL BOOT

INSTALLED ..... \$ 699.00

TOTAL ABOVE ..... \$ 8,975.00

THANK YOU,

CURT ANDERSON

*415.00*  
*8560.00*  


---

*47,853*  
*Less Trade*

*Truck \$ 39,293*  
*Body + equip 8,560.00*  
*Total 47,853.00*

QUOTE ACCEPTED AS AN ORDER \_\_\_\_\_ DATE \_\_\_\_\_ TRUCK INFO: \_\_\_\_\_

GOODS ARE SOLD ONLY WITH SUCH WARRANTIES AS MAY BE EXTENDED BY MANUFACTURER OF THE PRODUCT. WE MAKE NO OTHER WARRANTY & THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY.

**X NEW W-15 TOM**  
6

EDDIE WILLIAMS  
GORNO FORD  
WOODHAVEN, MI  
PH 734-671-4893  
CELL 313-319-3431  
FAX 734-671-4375,

7/15/16

JOHN MENSINGER  
CITY OF ALLEN PARK  
E mail [jmensinger@cityofallenpark.org](mailto:jmensinger@cityofallenpark.org)

SUBJECT 2017 FORD F250 4x4 PICKUP, SPEC #0092  
6SPD AUTO, 6.2L FLEX FUEL V8, 3.73 AXLE RATIO, 137"WB, 56"CA, TTTL  
STEERING WHEEL, ABS BRAKES, 10,000 LB GVW., ENGINE BLOCK HEATER,  
LT245 x17 TIRES & WHEELS, A/C, AM/FM STEREO, ALUMINUM BODY

BASE,		<u>\$23,645.00</u>
OPTIONS		
CONVERT TO CAB & CHASSIS		195.00
SPARE TIRE & WHEEL		<u>95.00</u>
TRAILER TOW MIRRORS		135.00
SNOW PLOW PREP PKG		90.00 *
CAMPER/SNOW PLOW PREP PKG		295.00
F350 4x4 (INCLUDES UPGRADED REAR AXLE)		1,795.00
ADD, UPGRADE HD PKG W/LT275 X 18" TIRES W/11,300 LB GVW		675.00
CHANGE TO 6 PASS SUPER CAB (8' BED)	(F250)	<u>3,299.00</u>
	(F350)	4,299.00
CHANGE TO 6 PASS CREW CAB (6.5' BED)	(F250)	4,995.00
	(F350)	5,995.00
CHANGE TO 6.7L DIESEL W/SPECIAL 6 SPD AUTO		8,595.00
ADD A LEAF TO REAR SUSPENSION	EST	685.00
SLIDING REAR WINDOW	EST	145.00
SKID PLATE PKG		<u>100.00</u>
SPEED CONTROL		245.00
CAP STEPS		350.00 *
SELF CLEANING CAB STEPS		595.00
LT 245 ALL TERRAIN TIRES		165.00
LT 265 ALL TERRAIN TIRES		<u>465.00</u>
ELETRONIC LIMITED SLIP REAR AXLE	3.73	<u>389.00</u>
ELETRONIC LIMITED SLIP REAR AXLE	4.30	390.00
CLOTH TRIM		149.00
BACK UP CAMERA,(COLOR) W/COLOR LCD MONITOR		695.00
CHROME PKGW/UPGRADED HEADLIGHTS		325.00
ICC CAB LIGHTS		90.00
AUX SWITCH PKG		170.00

ALL LED CODE 3 MINI BAR W/SWITCH WITH "ICARI" NO HOLES MOUNTING SYSTEM	895.00
FORD AMBER 360% LIGHT PKG	700.00
FORD LIGHTING PKG PLUS FLASHING ICC LIGHTS & EXT MIRRORS	1,135.00
ADD LED AMBER INSERTS TO TAILLIGHTS	1,350.00
HD FLOOR MATS	85.00 *
BACK UP ALARM	175.00
POWER GROUP W/KEYLESS ENTRY & TRAILER TOW HEATED EXT MIRRORS	1,195.00
BED LINER	289.00 *
SPRAY IN LINER	589.00
WESTERN PRO PLUS 8'	5,995.00
BOSS 8 1/2' STRAIGHT BLADE W/HANDHELD REMOTE	6,595.00
BOSS TRUCK SIDE W/REMOTE	1,895.00
ENGINE PREP FOR PROPANE OR CNG CONVERSION	320.00
TAILGATE STEP	375.00

SINCERELY

EDDIE WILLIAMS  
GOVERNMENT SALES  
CELL 313-319-3431

\$ 29,562  
Less Trade

*[Handwritten signature]*

\$ ~~29,562~~

~~29,562~~

*[Handwritten initials]*

# NEW W-7 BASIN

EDDIE WILLIAMS  
GORNO FORD  
WOODHAVEN, MI  
PH 734-671-4893  
CELL 313-319-3431  
FAX 734-671-4375,

7/15/16

JOHN MENSINGER  
CITY OF ALLEN PARK  
E mail [jmensinger@cityofallenpark.org](mailto:jmensinger@cityofallenpark.org)

SUBJECT 2017 FORD F250 4x4 PICKUP, SPEC #0092  
6SPD AUTO, 6.2L FLEX FUEL V8, 3.73 AXLE RATIO, 137"WB, 56"CA, TITL  
STEERING WHEEL, ABS BRAKES, 10,000 LB GVW., ENGINE BLOCK HEATER,  
LT245 x17 TIRES & WHEELS, A/C, AM/FM STEREO, ALUMINUM BODY

BASE,		\$23,645.00
<u>OPTIONS</u>		
CONVERT TO CAB & CHASSIS		195.00
SPARE TIRE & WHEEL		<del>95.00</del>
TRAILER TOW MIRRORS		135.00
SNOW PLOW PREP PKG		<del>90.00</del>
CAMPER/SNOW PLOW PREP PKG		295.00
F350 4x4 (INCLUDES UPGRADED REAR AXLE)		1,795.00
ADD, UPGRADE HD PKG W/LT275 X 18" TIRES W/11,300 LB GVW		675.00
CHANGE TO 6 PASS SUPER CAB (8' BED)	(F250)	<del>3,299.00</del>
	(F350)	4,299.00
CHANGE TO 6 PASS CREW CAB (6.5' BED)	(F250)	4,995.00
	(F350)	5,995.00
CHANGE TO 6.7L DIESEL W/SPECIAL 6 SPD AUTO		8,595.00
ADD A LEAF TO REAR SUSPENSION	EST	685.00
SLIDING REAR WINDOW	EST	145.00
SKID PLATE PKG		<del>100.00</del>
SPEED CONTROL		245.00
CAP STEPS		350.00
SELF CLEANING CAB STEPS		595.00
LT 245 ALL TERRAIN TIRES		165.00
LT 265 ALL TERRAIN TIRES		<del>465.00</del>
ELETRONIC LIMITED SLIP REAR AXLE	3.73	<del>389.00</del>
ELETRONIC LIMITED SLIP REAR AXLE	4.30	390.00
CLOTH TRIM		149.00
BACK UP CAMERA,(COLOR) W/COLOR LCD MONITOR		695.00
CHROME PKGW/UPGRADED HEADLIGHTS		325.00
ICC CAB LIGHTS		90.00
AUX SWITCH PKG		170.00

ALL LED CODE 3 MINI BAR W/SWITCH	
WITH "ICARI" NO HOLES MOUNTING SYSTEM	895.00
FORD AMBER 360% LIGHT PKG	700.00
FORD LIGHTING PKG PLUS FLASHING ICC LIGHTS &	
EXT MIRRORS	1,135.00
ADD LED AMBER INSERTS TO TAILLIGHTS	1,350.00
HD FLOOR MATS	85.00 *
BACK UP ALARM	175.00
POWER GROUP W/KEYLESS ENTRY &	
TRAILER TOW HEATED EXT MIRRORS	1,195.00
BED LINER	289.00 *
SPRAY IN LINER	389.00
WESTERN PRO PLUS 8'	5,995.00
BOSS 8 1/2' STRAIGHT BLADE W/HANDHELD REMOTE	6,595.00
BOSS TRUCK SIDE W/REMOTE	1,895.00
ENGINE PREP FOR PROPANE OR CNG CONVERSION	320.00
TAILGATE STEP	375.00

SINCERELY

EDDIE WILLIAMS  
 GOVERNMENT SALES  
 CELL 313-319-3431

\$ 34,707.00

Less Trade

\$ 29,652

Less Trade  
 3,055.00

Add  
 Down

Totals

~~26,597.00~~



METRO DETROIT  
51761 Danview Technology Ct.

Shelby Twp, MI 48315  
Ph: (586) 991-0054  
Fx: (586) 991-0074

Q U O T A T I O N  
=====  
Quote No. J30095

STATE REG NO: F151568

Page 1

DEALER LICENSE NUMBER: B6542

Customer: 2990  
CITY OF ALLEN PARK  
16850 SOUTHFIELD RD.  
  
ALLEN PARK MI 48101

06/23/16: Quote Date  
07/23/16: Expire Date  
N30: Terms  
: Delivery

Contact: Phone: 313-928-1400 Fax: 313-382-7946

FURNISH AND INSTALL

- 1) BOSS SNOWPLOW MODEL 8'6" SUPER-DUTY STEEL STRAIGHT BLADE
  - PLOW WIDTH 102" STRAIGHT
  - PLOW WIDTH AT 30 DEGREE ANGLE 98"
  - MOLDBOARD HEIGHT 29-1/2"
  - 11 GAUGE MOLDBOARD
  - SEVEN (7) VERTICAL RIBS W/REINFORCED MOLDBOARD
  - FOUR (4) TRIP SPRINGS
  - 1-1/2" X 10" ANGLE CYLINDERS
  - 2" X 1-1/8" X 10" LIFT CYLINDER
  - 1/2" X 6" CUTTING EDGE
  - SMARTHITCH 2 SYSTEM
  - PLOW WEIGHT COMPLETE 799 LBS
  - SMART TOUCH STRAIGHT BLADE HAND HELD CONTROL
  - SMARTLIGHTS WITH DUAL HALOGEN BULBS & AMBER TURN SIGNAL

W-7

PRE-SEASON INSTALLED.....\$ 5,055.00  
QTY TWO.....\$10,110.00

OPTIONS:

- RUBBER STRAIGHT BLADE SNOW DEFLECTOR.....\$ 125.00
- CURB GUARDS FOR STRAIGHT BLADE PLOWS.....\$ 295.00
- BOSS PLOW WINGS.....\$ 749.00
- STAR 211 RMQ MAGNETIC AMBER STROBE LIGHT.....\$ 69.95
- STAR 9200 QUAD FLASH RETANGULAR STROBE LIGHT.....\$ 189.00

QUOTE ACCEPTED AS AN ORDER \_\_\_\_\_ DATE \_\_\_\_\_ TRUCK INFO: \_\_\_\_\_

GOODS ARE SOLD ONLY WITH SUCH WARRANTIES AS MAY BE EXTENDED BY MANUFACTURER OF THE PRODUCT. WE MAKE NO OTHER WARRANTY & THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY.

# MEMO

**TO:** Mark Kibby, Bob Cady  
**FROM:** Pat Hawkins  
**DATE:** August 17, 2016  
**CC:**  
**RE:** 2016-17 budgeted vehicles

As you are aware, the current budget includes vehicles for Parks and Recreation.

I am requesting the city waive regular bidding requirements and utilize the State of Michigan's bid awards through MiDeal and purchase one John Deere utility vehicle from the Michigan approved vendor, Bader & Sons. The amount of the purchase is \$14,994.34. This vehicle will be used year round and includes an attachment for sidewalk plowing.

A resolution approving this purchase is appreciated.

Funds are budgeted and available in Acct #101-707-985.000.

CITY OF ALLEN PARK – CITY CLERK'S OFFICE  
16850 SOUTHFIELD ROAD, ALLEN PARK, MICHIGAN 48101

9  
φ 2 - 2016

**APPLICATION FOR Street Closure**

NAME OF APPLICANT: Allen Park Downtown Development Authority

ADDRESS: 6543 Allen Road

TELEPHONE: 313.928.0940

DATE OF PARADE: Friday, October 7, 2016

START TIME: 9:00 a.m.

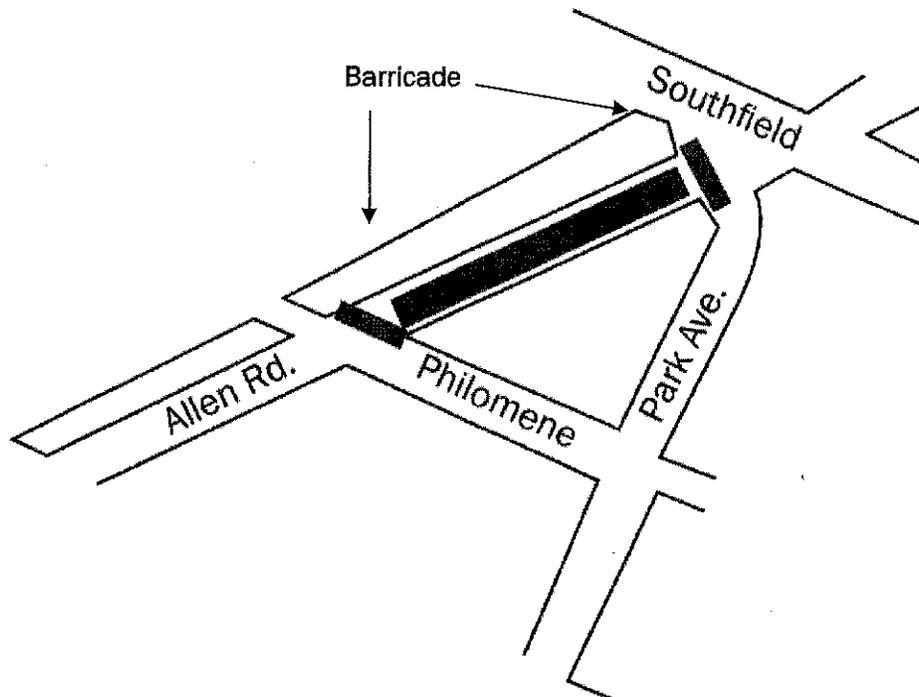
APPROXIMATE FINISH TIME: 12:00 a.m.

REASON FOR PARADE: Made in Michigan Festival

PARADE ROUTE: Allen Rd. from Philomene to Southfield. See diagram below.

APPLICANT'S SIGNATURE: 

APPLICATION DATE: August 19, 2016





Michigan Department of Licensing and Regulatory Affairs  
 Liquor Control Commission (MLCC) Constitution Hall  
 - 525 W. Allegan, Lansing, MI 48933  
 Mailing Address: PO Box 30005, Lansing, MI 48909  
 Toll Free (866) 813-0011 • [www.michigan.gov/lcc](http://www.michigan.gov/lcc)

**Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License**

(Authorized by R436.576)

At a regular meeting of the Allen Park City Council  
(regular or special) (membership or board of directors)

called to order by Mayor Matkas on August 22, 2016 at 6:00 p.m.  
(date) (time)

the following resolution was offered.

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the application from Allen Park Downtown Development Authority  
(name of organization)

for a special license to serve alcohol on October 7, 2016  
(event date(s))

to be located at Allen Road between Southfield and Philomene

It is the consensus of this body that the application be \_\_\_\_\_ for issuance.  
(recommended or not recommended)

**Approval**

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is true and is a complete copy of a resolution offered and adopted by the Allen Park City Council

at a regular meeting held on August 22, 2016  
(regular or special) (date)

Name and title of authorized officer (please print): \_\_\_\_\_

Signature and date of authorized officer: \_\_\_\_\_

Phone number and e-mail of authorized officer: \_\_\_\_\_